

## INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7  
filed and verified]  
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year  
**2021-22**

PAN	AAICM2869C		
Name	MSD ENCLAVE PROJECT PVT LTD		
Address	8 , LAKE MARKET , KOLKATA , 32-West Bengal , 91-India , 700026		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	973062640250122
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		1,20,380
	Book Profit under MAT, where applicable	2	1,20,378
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	31,299
	Interest and Fee Payable	5	1,682
	Total tax, interest and Fee payable	6	32,981
	Taxes Paid	7	32,977
(+)Tax Payable /(-)Refundable (6-7)	8	0	
Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
	Accreted Income & Tax Detail	Accreted Income as per section 115TD	14
Additional Tax payable u/s 115TD		15	0
Interest payable u/s 115TE		16	0
Additional Tax and interest payable		17	0
Tax and interest paid		18	0
(+)Tax Payable /(-)Refundable (17-18)		19	0

This return has been digitally signed by SUBHASISH CHOWDHURY in the capacity of Director having PAN AETPC4467J from IP address 10.1.254.19 on 25-01-2022 16:40:59

DSC Sl. No. & Issuer 3589194 & 19102459CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**