



INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[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)			
PAN	AADCM4353Q		
Name	MIDLAND PROJECTS LIMITED		
Address	64A, 2ND FLOOR, HEMANTA BASU SARANI, DALHOUSIE , KOLKATA , 32-West Bengal, 91-INDIA, 700001		
Status	6-Public company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	196038331210823
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	40,66,250
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	10,20,440
	Interest and Fee Payable	6	9,078
	Total tax, interest and Fee payable	7	10,29,518
	Taxes Paid	8	10,70,701
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 41,180
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0
This return has been digitally signed by <u>ANURAG BINDAWALA</u> in the capacity of <u>Director</u> having PAN <u>ADEPB5419M</u> from IP address <u>122.176.96.178</u> on <u>21-</u> <u>Aug-2023 14:13:35</u> at <u>KOLKATA</u> (Place) DSC SI.No & Issuer <u>3260278</u> & <u>8085414829524748551CN=IDSign sub CA for Consumers 2022,OU=Certifying Authority,O=QCID Technologies Private</u> <u>Limited,C=IN</u>			
System Generated			
Barcode/QR Code	AADCM4353Q061960383312108237f81d07cd6a1566b4808c97e402b3c3ca5aa7e51		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

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
2022-23

PAN	AADCM4353Q		
Name	MIDLAND PROJECTS LIMITED		
Address	64A , 2ND FLOOR , HEMANTA BASU SARANI , DALHOUSIE , KOLKATA , 32-West Bengal , 91-INDIA , 700001		
Status	Plc Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	485490631120922
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		47,36,620
	Book Profit under MAT, where applicable	2	58,68,380
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	12,17,198
	Interest and Fee Payable	5	48,057
	Total tax, interest and Fee payable	6	12,65,255
	Taxes Paid	7	12,65,260
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 0	
Accreted Income & Tax Details	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable / (-) Refundable (12-13)	14	0
This return has been digitally signed by <u>MIDLAND PROJECTS LIMITED</u> in the capacity of <u>Director</u> having PAN <u>ADEPB5419M</u> from IP address <u>106.212.15.156</u> on <u>12-Sep-2022</u> DSC S1.No & Issuer <u>8085414829524748551</u> & <u>8085414829524748551CN=IDSign sub CA for Consumers 2022,OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN</u>			
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AADCM4353Q06485490631120922eeee6adb7080f7efcf2db659e9941bb9cbbb9dff0			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

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	AADCM4353Q		
Name	MIDLAND PROJECTS LIMITED		
Address	64A , 2ND FLOOR , HEMANTA BASU SARANI , DALHOUSIE , KOLKATA , 32-West Bengal , 91-INDIA , 700001		
Status	Plc Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	773450970011121
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		21,38,530
	Book Profit under MAT, where applicable	2	29,93,089
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	4,66,922
	Interest and Fee Payable	5	4,66,922
	Total tax, interest and Fee payable	6	4,70,930
	Taxes Paid	7	4,70,934
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 0	
Dividend 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 Details	Accreted Income as per section 115TD	14	0
	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 MIDLAND PROJECTS LIMITED in the capacity of Director having PAN ADEPB5419M from IP address 10.1.82.78 on 01-Nov-2021 DSC S.No & Issuer 8085414829524748551 & 8085414829524748551CN=IDSign sub CA for Consumers 2022,OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU