

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	AAGCM0497A		
Name	MAHIMA VANIJYA PRIVATE LIMITED		
Address	3 NO. , ICHALABAD , BURDWAN , 32-West Bengal , 91-INDIA , 713103		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	390526220241221
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		22,59,610
	Book Profit under MAT, where applicable	2	23,15,928
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	5,87,498
	Interest and Fee Payable	5	5,87,498
	Total tax, interest and Fee payable	6	5,92,973
	Taxes Paid	7	5,97,911
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 4,940	
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 MAHIMA VANIJYA PRIVATE LIMITED in the capacity of Director having PAN AMLPS0952Q from IP address 10.1.213.180 on 24-Dec-2021 DSC Sl.No & Issuer 9161484803095821778 & 9161484803095821778CN=PantaSign Sub CA for DSC 2022.OU=Certifying Authority.O=Pantagon Sign Securities Pvt. Ltd..C=IN

System Generated

Barcode/QR code



AAGCM0497A06390526220241221c6403dbf2e94517606cd970f45bc46fc8a78d998

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU