

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	AANFM5552G		
Name	MAA TARA CONSTRUCTION		
Address	RADHA NAGAR ROAD , JHARNA RESIDENCY , PASCHIM BARDHAMAN , Asansol , Asansol , 32-West Bengal , 91-India , 713325		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	949704440190122

Current Year business loss, if any	1	0
Total Income		51,00,700
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	51,00,700
Net tax payable	4	15,91,418
Interest and Fee Payable	5	63,375
Total tax, interest and Fee payable	6	16,54,793
Taxes Paid	7	16,61,199
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 6,410
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 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 BIKRAM DASGUPTA in the capacity of Partner having PAN ADGPD8182R from IP address 1.219.49 on 19-01-2022 19:50:26

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU