

**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  
2020-21**

PAN	AAHCM3730B		
Name	MACMILAN INDUSTRIES LIMITED		
Address	GROUND FLOOR, , 10 MOTILAL NEHRU, MOTILAL NEHRU, KOLKATA, WEST BENGAL, 700010		
Status	Plc Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	818383781141220

Taxable Income and Tax details			
Current Year business loss, if any	1	19412	
Total Income		0	
Book Profit under MAT, where applicable	2	0	
Adjusted Total Income under AMT, where applicable	3	0	
Net tax payable	4	0	
Interest and Fee Payable	5	0	
Total tax, interest and Fee payable	6	0	
Taxes Paid	7	173874	
(+)Tax Payable /(-)Refundable (6-7)	8	-173870	
Dividend Tax 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	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	

Income Tax Return submitted electronically on 14-12-2020 18:57:32 from IP address 150.129.67.115 and verified by  
MILAN GHOSH

having PAN AIRPG6759K on 14-12-2020 18:57:32 from IP address 150.129.67.115 using

Digital Signature Certificate (DSC).

19060683CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DSC details:

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU****MACMILAN INDUSTRIES LTD.****Director**