

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	AAHCM3730B		
Name	MACMILAN INDUSTRIES LIMITED		
Address	GROUND FLOOR , 10 MOTILAL NEHRU ROAD , Sarat Bose Road S.O , Kolkata , KOLKATA , 32-West Bengal , 91-India , 700029		
Status	Public Company	Form Number	ITR-6
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	850167521171222
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		1,68,716
	Book Profit under MAT, where applicable	2	1,68,716
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	43,866
	Interest and Fee Payable	5	8,026
	Total tax, interest and Fee payable	6	51,892
	Taxes Paid	7	52,000
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 110	
Accreted Income & Tax Detail	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 MILAN GHOSH in the capacity of Director having PAN AIRPG6759K from IP address 103.157.36.180 on 17-Dec-2022

DSC SI. No. & Issuer 6408883 & 23344346CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU