

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	AAECM1125F		
Name	MONDAL CONSTRUCTION CO LTD		
Address	UTTARAYAN , CHINSURAH STATION ROAD , CHINSURAH RS S.O , CHINCHURAH (P) , HOOGHLY , 32-West Bengal , 91-India , 712102		
Status	Public Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	972218030111221
Current Year business loss, if any	1	0	
Total Income		27,20,970	
Book Profit under MAT, where applicable	2	0	
Adjusted Total Income under AMT, where applicable	3	0	
Net tax payable	4	7,07,453	
Interest and Fee Payable	5	18,117	
Total tax, interest and Fee payable	6	7,25,570	
Taxes Paid	7	7,35,899	
(+)/Tax Payable /(-)/Refundable (6-7)	8	(-) 10,330	
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 in the capacity of having PAN from IP address on 11-12-2021 18:19:17
DSC Sl. No. & Issuer 3584758 & 18419918CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer
Services Limited,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

For MONDAL CONSTRUCTION CO. LTD.

Sangjit Mondal

Director