

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	AAGCM8293C		
Name	MAGNOLIA INFRASTRUCTURE DEVELOPMENT LIMITED		
Address	93 , DR SURESH CHANDRA BANERJEE ROAD , KOLKATA , KOLKATA , 32-West Bengal , 91-India , 700010		
Status	Public Company	Form Number	ITR-6
Filed u/s	139(5) Revised- Return revised after filing original return	e-Filing Acknowledgement Number	897540461311222
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		1,97,03,090
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	49,58,874
	Interest and Fee Payable	5	4,45,069
	Total tax, interest and Fee payable	6	54,03,943
	Taxes Paid	7	55,89,473
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 1,85,530	
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 PODDAR in the capacity of Director having PAN AFYPP8071K from IP address 14.97.34.250 on 31-Dec-2022

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU