


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[Where the data of the Return of Income in Form ITR-1(SAHA)], 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)			
PAN	AAGFM2513C		
Name	MAYFAIR PROPERTIES		
Address	194 , HOSSENPUR,MAYFAIR TOWER, C N ROY ROAD, EAST KOLKATA TOWNSHIP, EAST KOLKATA TOWNSHIP , KOLKATA , 32-West Bengal, 91-INDIA, 700107		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	833480370290723
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	1,06,15,350
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	1,06,15,350
	Net tax payable	5	37,09,428
	Interest and Fee Payable	6	1,58,289
	Total tax, interest and Fee payable	7	38,67,717
	Taxes Paid	8	39,33,889
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 66,172
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0
This return has been digitally signed by <u>SHISHIR KUMAR GUPTA</u> in the capacity of <u>Partner</u> having PAN <u>AEBPG4227J</u> from IP address <u>152.58.183.150</u> on <u>29-</u> <u>Jul-2023 21:12:35</u> DSC SI.No & Issuer <u>2958806</u> & <u>21334270CN=e-Mudhra Sub CA for Class 3 Individual</u> <u>2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN</u>			
System Generated Barcode/QR Code	 AAGFM2513C058334803702907238a7aeae306e198a75be70660bb1fd041057a7d36		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."