

**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	AAICM4413A		
Name	MAHAMANI PROPERTIES PRIVATE LIMITED		
Address	BA-17 , SALT LAKE CITY , SECTOR 1 , KOLKATA , 32-West Bengal , 91-INDIA , 700064		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	988297010280122
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		86,80,210
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	21,84,635
	Interest and Fee Payable	5	21,84,635
	Total tax, interest and Fee payable	6	23,52,752
	Taxes Paid	7	23,52,760
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 10	
Dividend 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 Details	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 MAHAMANI PROPERTIES PRIVATE LIMITED in the capacity of \_\_\_\_\_ Director \_\_\_\_\_ having PAN ADUPG1777F from IP address 10.1.254.19 on 28-Jan-2022 DSC Sl.No & Issuer 459809434883 & 459809434883CN=Capricorn Sub CA for Individual DSC 2022.OU=Certifying Authority.O=Capricorn Identity Services Pvt Ltd..C=IN

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**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**