

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	AADCM8220C		
Name	MALDA PROJECTS PRIVATE LIMITED		
Address	52/69 RABINDRA AVENUE, PO-MALDA , Malda H.O , English Bazar , MALDA , 32-West Bengal , 91-India , 732101		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	576553120310322

Taxable Income and Tax details			
	Current Year business loss, if any	1	35,84,236
	Total Income		55,64,971
	Book Profit under MAT, where applicable	2	42,01,448
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	14,46,893
	Interest and Fee Payable	5	1,95,269
	Total tax, interest and Fee payable	6	16,42,162
	Taxes Paid	7	5,83,929
	(+)Tax Payable /(-)Refundable (6-7)	8	(+) 10,58,230
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 Detail			
	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 NITA BHAGAT in the capacity of Managing Director having PAN ADCPB3933A from IP address 49.37.55.33 on 31-03-2022 23:46:45
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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU