

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	AADCM8220C		
Name	MALDA PROJECTS PRIVATE LIMITED		
Address	52/69 RABINDRA AVENUE, PO-MALDA , Malda H.O , Phulbari , 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	903756211311222
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		62,91,588
	Book Profit under MAT, where applicable	2	60,38,755
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	16,35,813
	Interest and Fee Payable	5	69,695
	Total tax, interest and Fee payable	6	17,05,508
	Taxes Paid	7	17,05,504
(+)Tax Payable /(-)Refundable (6-7)	8	0	
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 NITA BHAGAT in the capacity of Director having PAN ADCPB3933A from IP address 103.94.105.19 on 31-Dec-2022

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU