


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[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)			
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	7-Private company	Form Number	ITR-6
Filed u/s	139(4)-After due date	e-Filing Acknowledgement Number	608136881311223
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	50,73,920
	Book Profit under MAT, where applicable	3	50,73,915
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	15,83,063
	Interest and Fee Payable	6	59,228
	Total tax, interest and Fee payable	7	16,42,291
	Taxes Paid	8	17,33,436
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 91,145
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
Income Tax Return submitted electronically on <u>31-Dec-2023 21:23:41</u> from IP address <u>103.94.105.19</u> and verified by <u>KISHOR KUMAR BHAGAT</u> having PAN <u>ADDPB4160E</u> on <u>31-Dec-2023</u> using paper ITR-Verification Form /Electronic Verification Code _____ generated through mode _____			
System Generated Barcode/QR Code	 AADCM8220C06608136881311223e76381fc0e0ebf7c90911acffcc40e06909437ad		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			