Date of filing: 31-Dec-2022

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]

Assessment Year 2022-23

	(Please see Rule 12 of the Income-tax Rules	s, 1962)		
PAN	AAOCM5375M			
Name	MANI MAX PROJECT PRIVATE LIMITED			
Address	Address PLOT NO.854 , C/O UPHAR RESIDENCY , 0 , SANKARPUR , DURGAPUR , 32-West Bengal , 91-INDIA , 713212			
Status	atus Pvt Company Form Number		ITR-6	
Filed u/s	ed u/s 139(4)-Belated e-Filing Acknowledgemen		ber 907038181311222	
C	urrent Year business loss, if any		1	0
	otal Income			440
details B	Book Profit under MAT, where applicable 2		2	437
Taxable Income and Tax details II	Adjusted Total Income under AMT, where applicable 3		3	0
N me an	let tax payable		4	114
lr O	nterest and Fee Payable		5	1,002
T axabl	otal tax, interest and Fee payable		6	1,116
	ixes Paid		7	1,120
(+	Tax Payable / (-) Refundable (6-7)		8	(-) 0
A	ccreted Income as per section 115TD	75 A 19	9	0
Accreted Income & Tax Details U A	Iditional Tax payable u/s 115TD		0	0
e Ta	erest payable u/s 115TE		1	0
HOU A	dditional Tax and interest payable		2	0
T effed	ax and interest paid		3	0
Acc (-	+) Tax Payable / (-) Refundable (12-13)		4	0
PAN _	turn has been digitally signed by MANI MAX PROJECT PRIVATE L ANJPK5041P from IP address 47.11.207.92 on 31-I 22278137CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Cert	Dec-2022 DSC Sl.No & Issu		22278137

System Generated

Barcode/QR code



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