

# 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	AACCM2999R		
Name	MAHANSARIA & SONS PVT LTD		
Address	109,N.S.ROAD , MAHINAGAR , KOLKATA , KOLKATA , 32-West Bengal , 91-India , 700145		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	934990740150122

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		19,34,620
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	4,86,905
	Interest and Fee Payable	5	20,516
	Total tax, interest and Fee payable	6	5,07,421
	Taxes Paid	7	5,07,428
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 10
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

Income Tax Return submitted electronically on 15-01-2022 18:16:18 from IP address 10.1.36.239 and verified by VIVEK MAHANSARIA having PAN AEXPM4003J on 15-01-2022 18:16:12 using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



AACCM2999R06934990740150122336197A900B9791A29916DBFF101B62B3DDEF6A8

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