

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	AAGCM8323B		
Name	MAS INVESTMENT & FINANCIAL CONSULTANTS PRIVATE LIMITED		
Address	FLAT NO. 10B, 10TH FLOOR , 3A, AUCKLAND PLACE , KOLKATA , 32-West Bengal , 91-INDIA , 700017		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	272521510010322
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		5,48,720
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	1,38,102
	Interest and Fee Payable	5	1,38,102
	Total tax, interest and Fee payable	6	1,50,189
	Taxes Paid	7	1,50,189
(+) Tax Payable / (-) Refundable (6-7)	8	0	
Dividend 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 Details	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 ENT & FINANCIAL CONSULTANTS PRI in the capacity of Director having PAN AFAPM6572Q from IP address 10.1.36.245 on 01-Mar-2022 DSC S.No & Issuer 20899799 & 20899799CN=e-Mudhra Sub CA for Class 3 Individual 2014.OU=Certifying Authority.O=eMudhra Consumer Services Limited.C=IN

System Generated

Barcode/QR code



AAGCM8323B06272521510010322a5a02d7c8618116a0c25525c909fcebeab5626ec

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU