

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
2020-21

PAN	AAICM4413A		
Name	MAHAMANI PROPERTIES PRIVATE LIMITED		
Address	AB-9, , SALLAKE CITY, SECTOR 1, KOLKATA, West Bengal, 700064		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	773248981011220

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		7647280
	Book Profit under MAT, where applicable	2	5524729
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	1924668
	Interest and Fee Payable	5	75630
	Total tax, interest and Fee payable	6	2000298
	Taxes Paid	7	2002406
	(+)Tax Payable /(-)Refundable (6-7)	8	-2110
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 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 01-12-2020 16:49:13 from IP address 110.227.103.195 and verified by
SANJEEB GUPTA

having PAN ADUPG1777F on 01-12-2020 16:49:13 from IP address 110.227.103.195 using

Digital Signature Certificate (DSC).

DSC details: 19095250CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU