


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	AAGCM2881G		
Name	MARTIN INFRA PROJECTS PRIVATE LIMITED		
Address	76 , BASAK BAGAN LANE, KOLKATA , KOLKATA , 32-West Bengal, 91-INDIA, 700048		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(4)-After due date	e-Filing Acknowledgement Number	507921771081123
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	49,99,050
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	12,58,161
	Interest and Fee Payable	6	1,32,051
	Total tax, interest and Fee payable	7	13,90,212
	Taxes Paid	8	13,90,764
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 550
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
This return has been digitally signed by <u>SANAJIT LASKAR</u> in the capacity of <u>Director</u> having PAN <u>ABUPL7954R</u> from IP address <u>117.197.235.226</u> on <u>08-</u> <u>Nov-2023 17:32:28</u> at <u>Kolkata</u> (Place) DSC SI.No & Issuer <u>2905589</u> & <u>23382201CN=e-</u> <u>Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>			
System Generated Barcode/QR Code	 AAGCM2881G065079217710811239b299ca9e4cce7143d5844c13d0de03cb4a0b1f0		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			