

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	AAVFM5412B		
Name	MAHARANI DEVELOPERS		
Address	5TH FLOOR, ROOM NO. 31, , 8 G. C AVENUE, KOLKATA, BURDWAN, WEST BENGAL, 700013		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	774172641011220

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		10264550
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	10264550
	Net tax payable	4	3395132
	Interest and Fee Payable	5	65658
	Total tax, interest and Fee payable	6	3460790
	Taxes Paid	7	3570091
	(+)Tax Payable /(-)Refundable (6-7)	8	-109300
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 20:41:39 from IP address 150.129.64.143 and verified by
SWAPAN KUMAR SAIN

having PAN AMBPS8712J on 01-12-2020 20:41:39 from IP address 150.129.64.143 using

Digital Signature Certificate (DSC).

DSC details: 19912545CN=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