

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	AAVFM5412B		
Name	MAHARANI DEVELOPERS		
Address	5TH FLOOR, ROOM NO. 31 , 8 G. C AVENUE , KOLKATA , BURDWAN , BURDWAN , BURDWAN , BURDWAN , 32-West Bengal , 91-India , 700013		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	888264310241121

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		55,13,210
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	55,13,210
	Net tax payable	4	17,20,122
	Interest and Fee Payable	5	7,596
	Total tax, interest and Fee payable	6	17,27,718
	Taxes Paid	7	17,31,972
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 4,250
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 24-11-2021 17:32:51 from IP address 10.1.82.96 and verified by BISWANATH RAKSHIT having PAN ACYPR0765K on 24-11-2021 17:32:43 using paper ITR-Verification Form /Electronic Verification Code generated through Digital mode

System Generated

Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU