

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 , ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name MAHAMANI PROPERTIES PRIVATE LIMITED			PAN AAICM4413A			
	Flat/Door/Block No AB-9	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-6			
	Road/Street/Post Office SALT LAKE CITY	Area/Locality SECTOR 1					
	Town/City/District KOLKATA	State WEST BENGAL	Pin/Zip Code 700064	Status Pvt Company			
	Designation of AO(Ward/Circle) 10(1)			Original or Revised ORIGINAL			
	E-filing Acknowledgement Number 323902241051018			Date(DD/MM/YYYY) 05-10-2018			
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	9974223
		2	Deductions under Chapter-VI-A			2	0
3		Total Income			3	9974220	
3a		Current Year loss, if any			3a	0	
4		Net tax payable			4	2568362	
5		Interest and Fee Payable			5	9483	
6		Total tax, interest and Fee payable			6	2577845	
7		Taxes Paid	a	Advance Tax	7a	2500000	
			b	TDS	7b	73782	
			c	TCS	7c	73003	
	d		Self Assessment Tax	7d	0		
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	2646785		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	68940		
10	Exempt Income	Agriculture		0	10	0	
		Others		0			

This return has been digitally signed by SUJIT GUPTA in the capacity of Director

having PAN ADWPG6464F from IP Address 14.194.232.167 on 05-10-2018 at KOLKATA

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