

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 AAFCM0132M

Name MAA CONTRACT PVT. LTD.

Address 1, BAZRA, ITKI ROAD, HEHAL, RANCHI, JHARKHAND, 834005

Status Pvt Company

Form Number

ITR-6

Filed u/s 139(5)-Revised

e-Filing Acknowledgement Number

701964381051120

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		10135070
	Book Profit under MAT, where applicable	2	12625415
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	2550794
	Interest and Fee Payable	5	80272
	Total tax, interest and Fee payable	6	2631066
	Taxes Paid	7	2684693
	(+) Tax Payable /(-) Refundable (6-7)	8	-53630
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 05-11-2020 17:36:00 from IP address 49.37.82.183 and verified byGHANSHYAM PANDEYhaving PAN AIXPP9852C on 05-11-2020 17:36:00 from IP address 49.37.82.183 using

Digital Signature Certificate (DSC).

DSC details: 16678801CN=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**