

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		PAN		
	MAA CONTRACT PVT. LTD.		AAFCM0132M		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	
	1	BAZRA			
	Road/Street/Post Office	Area/Locality		Status	
	ITKI ROAD	HEHAL			
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID	
	RANCHI	JHARKHAND	834005		
	Designation of AO(Ward/Circle) PTN/C 52(1)			Original or Revised	
	E-filing Acknowledgement Number 296571581180918			Date(DD/MM/YYYY) 18-09-2018	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	3784160	
	2	Deductions under Chapter-VI-A	2	0	
	3	Total Income	3	3784160	
	3a	Current Year loss, if any	3a	0	
	4	Net tax payable	4	1169305	
	5	Interest and Fee Payable	5	0	
	6	Total tax, interest and Fee payable	6	1169305	
	7	Taxes Paid	a Advance Tax	7a	0
			b TDS	7b	1224417
			c TCS	7c	0
d Self Assessment Tax			7d	0	
e Total Taxes Paid (7a+7b+7c +7d)			7e	1224417	
8	Tax Payable (6-7e)	8	0		
9	Refund (7e-6)	9	55110		
10	Exempt Income	Agriculture	10		
		Others			

This return has been digitally signed by GHANSHYAM PANDEY in the capacity of DIRECTORhaving PAN AIXPP9852C from IP Address 61.0.132.141 on 18-09-2018 at RANCHIDsc SI No & issuer 1399374202CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdevi, S G Road, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**