

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
2023-24

PAN	ABIFM2181M		
Name	MAA ENGINEERING		
Address	01, 1, SUKHDEO NAGAR, ITKI ROAD , RANCHI , 35-Jharkhand, 91-INDIA, 834001		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	482187771311023

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	2,24,220
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	2,24,220
	Net tax payable	5	69,957
	Interest and Fee Payable	6	7,853
	Total tax, interest and Fee payable	7	77,810
	Taxes Paid	8	80,770
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 2,960
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

This return has been digitally signed by GHANSHYAM PANDEY in the capacity of Partner having PAN AIXPP9852C from IP address 115.246.184.83 on 31-Oct-2023 13:37:04 DSC SI.No & Issuer 3282567 & 6744227955791247255CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU