

| <b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>                                                                                                                                                                                                                                             |                                                                                                                                                             |                                 |                                   |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|-----------------------------------|
| [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]<br>(Please see Rule 12 of the Income-tax Rules, 1962)                                                                                                    |                                                                                                                                                             |                                 | Assessment Year<br><b>2022-23</b> |
| PAN                                                                                                                                                                                                                                                                                         | ABIFM2181M                                                                                                                                                  |                                 |                                   |
| Name                                                                                                                                                                                                                                                                                        | MAA ENGINEERING                                                                                                                                             |                                 |                                   |
| Address                                                                                                                                                                                                                                                                                     | 01 , 1 , SUKHDEO NAGAR , SUKHDEO NAGAR , ITKI ROAD , ITKI ROAD , RANCHI , RANCHI , 35-Jharkhand , 91-India , 834001                                         |                                 |                                   |
| Status                                                                                                                                                                                                                                                                                      | Firm                                                                                                                                                        | Form Number                     | ITR-5                             |
| Filed u/s                                                                                                                                                                                                                                                                                   | 139(4) Belated- Return filed after due date                                                                                                                 | e-Filing Acknowledgement Number | 850501170171222                   |
| Taxable Income and Tax details                                                                                                                                                                                                                                                              | Current Year business loss, if any                                                                                                                          | 1                               | 0                                 |
|                                                                                                                                                                                                                                                                                             | Total Income                                                                                                                                                |                                 | 0                                 |
|                                                                                                                                                                                                                                                                                             | Book Profit under MAT, where applicable                                                                                                                     | 2                               | 0                                 |
|                                                                                                                                                                                                                                                                                             | Adjusted Total Income under AMT, where applicable                                                                                                           | 3                               | 0                                 |
|                                                                                                                                                                                                                                                                                             | Net tax payable                                                                                                                                             | 4                               | 0                                 |
|                                                                                                                                                                                                                                                                                             | Interest and Fee Payable                                                                                                                                    | 5                               | 1,000                             |
|                                                                                                                                                                                                                                                                                             | Total tax, interest and Fee payable                                                                                                                         | 6                               | 1,000                             |
|                                                                                                                                                                                                                                                                                             | Taxes Paid                                                                                                                                                  | 7                               | 1,000                             |
| (+) Tax Payable /(-) Refundable (6-7)                                                                                                                                                                                                                                                       | 8                                                                                                                                                           | 0                               |                                   |
| Accreted Income & Tax Detail                                                                                                                                                                                                                                                                | Accreted Income as per section 115TD                                                                                                                        | 9                               | 0                                 |
|                                                                                                                                                                                                                                                                                             | Additional Tax payable u/s 115TD                                                                                                                            | 10                              | 0                                 |
|                                                                                                                                                                                                                                                                                             | Interest payable u/s 115TE                                                                                                                                  | 11                              | 0                                 |
|                                                                                                                                                                                                                                                                                             | Additional Tax and interest payable                                                                                                                         | 12                              | 0                                 |
|                                                                                                                                                                                                                                                                                             | Tax and interest paid                                                                                                                                       | 13                              | 0                                 |
|                                                                                                                                                                                                                                                                                             | (+) Tax Payable /(-) Refundable (12-13)                                                                                                                     | 14                              | 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 17-Dec-2022<br>DSC Sl. No. & Issuer 3282567 & 51265289CN=Capricorn CA 2014,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN |                                                                                                                                                             |                                 |                                   |
| System Generated                                                                                                                                                                                                                                                                            | <br>ABIFM2181M05850501170171222D21D1BB9C9DBF71C908E976D8A424B3980830639 |                                 |                                   |
| Barcode QR Code                                                                                                                                                                                                                                                                             |                                                                                                                                                             |                                 |                                   |
| <b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>                                                                                                                                                                                                                            |                                                                                                                                                             |                                 |                                   |