

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
2021-22

PAN	AALCM2600A		
Name	MANDAR HEIGHT PRIVATE LIMITED		
Address	MAA TARA NAGAR , KAHALGAON , Kahalgaon S.O , Bhagalpur , BHAGALPUR , 05-Bihar , 91-India , 813203		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	363219570150322

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		20,13,523
	Book Profit under MAT, where applicable	2	15,47,604
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	5,23,516
	Interest and Fee Payable	5	27,960
	Total tax, interest and Fee payable	6	5,51,476
	Taxes Paid	7	5,51,477
	(+)Tax Payable /(-)Refundable (6-7)	8	0
	Distribution Tax details	Dividend Tax Payable	9
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	

This return has been digitally signed by SAURABH KUMAR in the capacity of Managing Director having PAN CPUPK4612M from IP address 10.1.254.19 on 15-Mar-2022
DSC SI. No. & Issuer 6028011 & 51510313CN=Capricorn CA 2014,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU