

Acknowledgement Number:881211001291222

Date of filing : 29-Dec-2022

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year
2022-23

(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)

PAN	AALCM2600A		
Name	MANDAR HEIGHT PRIVATE LIMITED		
Address	0 , MAA TARA NAGAR , KAHALGAON S.O , COLGONG , BHAGALPUR , 05-Bihar , 91-India , 813203		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	881211001291222

Taxable Income and Tax details			
Current Year business loss, if any	1		0
Total Income			31,49,920
Book Profit under MAT, where applicable	2		31,46,920
Adjusted Total Income under AMT, where applicable	3		0
Net tax payable	4		8,18,979
Interest and Fee Payable	5		35,462
Total tax, interest and Fee payable	6		8,54,441
Taxes Paid	7		8,54,442
(+)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 SAURABH KUMAR in the capacity of Director having PAN CPUPK4612M from IP address 49.37.74.123 on 29-Dec-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