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

Date of filing: 30-Oct-2023

| PAN | | AAMCM2454R | | | |
|---|---|--|---------------------------------|-----------|-----------------|
| Name | | MGR CONSTECH PRIVATE LIMITED | | | |
| Address | | VILL CHAINPUR, P.OMITANCHAK, PS GOPALPUR , Dhelwan B.O , Sampatchak , 05-Bihar, 91-INDIA, 800020 | | | |
| Status | | 7-Private company Form Number | | | ITR-6 |
| Filed u/s | | 139(1)-On or before due date | e-Filing Acknowledgement Number | | 470514621301023 |
| Taxable Income and Tax Details | Current Year business loss, if any | | 1 | 0 | |
| | Total Income | | 2 | 6,11,480 | |
| | Book Profit under MAT, where applicable | | 3 | 20,44,600 | |
| | Adjusted Total Income under AMT, where applicable | | 4 | 0 | |
| | Net tax payable | | | 5 | 3,18,958 |
| | Interest and Fee Payable | | | 6 | 29,219 |
| | Total tax, interest and Fee payable | | | 7 | 3,48,177 |
| | Taxes Paid | | | 8 | 3,48,180 |
| | (+) Tax Payable /(-) Refundable (7-8) | | | 9 | 0 |
| 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 NIKESH KUMAR in the capacity of Director having PAN CPOPK7712J from IP address 146.196.37.231 on 30-Oct-2023 16:24:13 at Sampatchak (Place) DSC SI.No & Issuer 6172089 & 165316564025CN=Capricorn Sub CA for Individual DSC 2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN | | | | | |

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU