

# 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       | AAICM8751H  |                                 |                 |
| Name      | MAHARATNAM DEVELOPERS PRIVATE LIMITED   |                                 |                 |
| Address   | SHIVANGI HEIGHTS , FOUR LANE ,TELIDIH TAND,CHAS , NEAR GALAXY PUBLIC SCHOOL NH-23 , BOKARO , 35-Jharkhand , 91-India , 827013 |                                 |                 |
| Status    | Private Company   | Form Number                     | ITR-6           |
| Filed w/s | 139(1) Return filed on or before due date   | e-Filing Acknowledgement Number | 983925870270122 |

| Taxable Income and Tax details          | Current Year business loss, if any                | 1                    |   |  |  |  | 0        |
|---|---|----------------------|---|--|--|--|----------|
|   | Total Income                                      |                      |   |  |  |  | 7,67,360 |
|   | Book Profit under MAT, where applicable           | 2                    |   |  |  |  | 7,66,841 |
|   | Adjusted Total Income under AMT, where applicable | 3                    |   |  |  |  | 0        |
|   | Net tax payable                                   | 4                    |   |  |  |  | 1,99,514 |
|   | Interest and Fee Payable                          | 5                    |   |  |  |  | 10,045   |
|   | Total tax, interest and Fee payable               | 6                    |   |  |  |  | 2,09,559 |
|   | Taxes Paid  | 7                    |   |  |  |  | 2,09,561 |
|   | (+)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 w/s 115TD                  | 15                   |   |  |  |  | 0        |
|   | Interest payable w/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 KUMAR NITIN in the capacity of Director having PAN ALJPN0423G from IP address 10.1.213.135 on 27-Jan-2022  
DSC Sl. No. & Issuer 4820217 & 20538526CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**