

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	MAA TARA HOUSING DEVELOPERS PRIVATE LIMITED			AAGCM9735K		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-6	
	NAWADHA					
	Road/Street/Post Office	Area/Locality		Status	Pvt Company	
	POST -GADINAWADHIA	P.S. JAMUA				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	GIRIDIH	JHARKHAND	815312			
	Designation of AO(Ward/Circle)			Original or Revised		
	ITO WARD 3(3), BOKARO			ORIGINAL		
E-filing Acknowledgement Number		598816341310318	Date(DD/MM/YYYY)		31-03-2018	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	585031
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	585030
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	174749
	5	Interest payable			5	16026
	6	Total tax and interest payable			6	190775
	7	Taxes Paid	a	Advance Tax	7a	100000
			b	TDS	7b	0
			c	TCS	7c	0
d			Self Assessment Tax	7d	90780	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	190780	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by MIRGANK KUMAR in the capacity of DIRECTOR

having PAN AHUPK8537F from IP Address 110.172.173.246 on 31-03-2018 20: at GIRIDIH

Dsc SI No & issuer 2402407514860685762CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name MAA TARA HOUSING DEVELOPERS PRIVATE LIMITED			PAN AAGCM9735K		
	Flat/Door/Block No NAWADHA	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-6	Status Pvt Company	
	Road/Street/Post Office POST -GADINAWADHIA	Area/Locality P.S. JAMUA				
	Town/City/District GIRIDIH	State JHARKHAND	Pin/ZipCode 815312	Aadhaar Number/Enrollment ID		
	Designation of AO(Ward/Circle) ITO WARD 3(3), BOKARO			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 370719621311018		Date(DD/MM/YYYY) 31-10-2018			
	1	Gross total income			1	1445074
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	1445070
	3a	Current Year loss, if any			3a	0
4	Net tax payable			4	372106	
5	Interest and Fee Payable			5	28555	
6	Total tax, interest and Fee payable			6	400661	
7	Taxes Paid	a	Advance Tax	7a	200000	
		b	TDS	7b	0	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	205450	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	405450	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	4790	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by MIRGANK KUMAR in the capacity of DIRECTOR
having PAN AHUPK8537F from IP Address 150.129.121.53 on 31-10-2018 22: at GIRIDIH

Dsc SI No & issuer 2402407514860685762CN=SafeScrypt sub-CA for RCAI Class 2 2014.OU=Sub-CA,O=Sify Technologies Limited,C=IN

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Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name MAA TARA HOUSING DEVELOPERS PRIVATE LIMITED		PAN AAGCM9735K	
	Flat/Door/Block No NAWADHA	Name Of Premises/Building/Village		
	Road/Street/Post Office POST-GADINAWADHIA	Area/Locality P.S. JAMUA		
	Town/City/District GIRIDIH	State JHARKHAND	Pin/Zip Code 815312	Form Number. ITR-6
	Assessing Officer Details (Ward/Circle) ITO WARD 3(3), BOKARO			Status Pvt Company
	e-filing Acknowledgement Number 246894281311019			Filed u/s 139(1)-On or before due date

COMPUTATION OF INCOME AND TAX THEREON		Sl. No.		Description		Amount	
		1	2	3	4	5	6
1	Gross total income	1					1038376
2	Total Deductions under Chapter-VI-A	2					0
3	Total Income	3					1038380
3a	Deemed Total Income under AMT/MAT	3a					1036639
3b	Current Year loss, if any	3b					0
4	Net tax payable	4					269979
5	Interest and Fee Payable	5					35217
6	Total tax, interest and Fee payable	6					305196
7	Taxes Paid	a	Advance Tax	7a			0
		b	TDS	7b			0
		c	TCS	7c			0
		d	Self Assessment Tax	7d			305200
		e	Total Taxes Paid (7a+7b+7c+7d)	7e			
8	Tax Payable (6-7e)	8					0
9	Refund (7c-6)	9					0
10	Exempt Income	Agriculture		10			1038380
		Others					

Income Tax Return submitted electronically on 31-10-2019 22:15:11 from IP address 150.129.121.13 and verified by MIRGANK KUMAR having PAN AHUPK8537F on 31-10-2019 22:15:11 from IP address 150.129.121.13 using Digital Signature Certificate (DSC)

DSC details: 2402407514860685762CN=SafeScript sub-CA for RCAl Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C-IN

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Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name MAA TARA HOUSING DEVELOPERS PRIVATE LIMITED		PAN AAGCM9735K		
	Flat/Door/Block No NAWADHA	Name Of Premises/Building/Village		Form Number. ITR-6	
	Road/Street/Post Office POST -GADINAWADHIA	Area/Locality P.S. JAMUA			
	Town/City/District GIRIDIH	State JHARKHAND	Pin/ZipCode 815312	Status Pvt Company Filed u/s 139(1)-On or before due date	
	Assessing Officer Details (Ward/Circle) ITO WARD 3(3), BOKARO			Assessment Year 2019-20	
	e-filing Acknowledgement Number 246894281311019				
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	1038376
2		Total Deductions under Chapter-VI-A	2	0	
3		Total Income	3	1038380	
3a		Deemed Total Income under AMT/MAT	3a	1036639	
3b		Current Year loss, if any	3b	0	
4		Net tax payable	4	269979	
5		Interest and Fee Payable	5	35217	
6		Total tax, interest and Fee payable	6	305196	
7		Taxes Paid	a Advance Tax	7a	0
			b TDS	7b	0
	c TCS		7c	0	
	d Self Assessment Tax		7d	305200	
	e Total Taxes Paid (7a+7b+7c+7d)		7e	305200	
8	Tax Payable (6-7e)	8	0		
9	Refund (7c-6)	9	0		
10	Exempt Income	Agriculture	10	1038380	
		Others			

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