

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		
	MALTI RESIDENCY INFRA PROJECTS PRIVATE LIMITED			AAHCM5728K		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-6	
	FLAT NO. 7/301	3RD FLOOR,				
	Road/Street/Post Office	Area/Locality		Status	Pvt Company	
	TULSI ENCLAVE	ABHINAYU NAGAR, CHAS				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	BOKARO	JHARKHAND	827013			
	Designation of AO(Ward/Circle)			ITO-WARD(3)-RANGE(3)-HAZARIBAGH	Original or Revised	ORIGINAL
	E-filing Acknowledgement Number			272329921301017	Date(DD/MM/YYYY)	30-10-2017
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	24809102
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	24809100
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	8202633
	5	Interest payable			5	12026
	6	Total tax and interest payable			6	8214659
	7	Taxes Paid	a	Advance Tax	7a	8500000
			b	TDS	7b	0
			c	TCS	7c	0
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c+7d)	7e	8500000	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	285340	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by BIRENDRA KUMAR in the capacity of DIRECTORhaving PAN ALYPK9864B from IP Address 117.205.159.129 on 30-10-2017 at BOKARODsc Sl No & issuer 1396618912CN=(n)Code Solutions CA 2014.2.5.4.51=#13133330312e20474e464320496e6661746f776572.STREET=Bodakdev, S G Road, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals**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			PAN		
	MALTI RESIDENCY INFRA PROJECTS PRIVATE LIMITED			AAHCMS728K		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-6	
	FLAT NO. 7/301	3RD FLOOR,				
	Road/Street/Post Office	Area/Locality		Status	Pvt Company	
	TULSI ENCLAVE	ABHINAYU NAGAR, CHAS				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	BOKARO	JHARKHAND	827013			
	Designation of AO(Ward/Circle)			Original or Revised		
	ITO-WARD(3)-RANGE(3)-HAZARIBAGH			ORIGINAL		
E-filing Acknowledgement Number		359205001301018	Date(DD/MM/YYYY)		30-10-2018	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	36482377
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	36482380
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	10051813
	5	Interest and Fee Payable			5	2200
	6	Total tax, interest and Fee payable			6	10054013
	7	Taxes Paid	a	Advance Tax	7a	10000000
			b	TDS	7b	0
			c	TCS	7c	0
d			Self Assessment Tax	7d	54010	
e			Total Taxes Paid (7a+7b+7c+7d)	7e	10054010	
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 BIRENDRA KUMAR in the capacity of DIRECTOR

having PAN ALYPK9864B from IP Address 117.205.199.201 on 30-10-2018 at BOKARO

Disc SI No & issuer 14977302CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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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 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	MALTI RESIDENCY INFRA PROJECTS PRIVATE LIMITED			AAHCM5728K		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number.	
	FLAT NO. 7/301	3RD FLOOR.				
	Road/Street/Post Office	Area/Locality			Status Pvt Company	
	TULSI ENCLAVE	ABHINAYU NAGAR, CHAS				
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	BOKARO	JHARKHAND	827013	139(1)-On or before due date		
Assessing Officer Details (Ward/Circle)			ACIT/DCIT CIRCLE 3 BOKARO			
e-filing Acknowledgement Number			200676341151019			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	35387155
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	35387160
	3a	Deemed Total Income under AMT/MAT			3a	34492418
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	9844708
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	9844708
	7	Taxes Paid	a	Advance Tax	7a	10000000
			b	TDS	7b	0
c			TCS	7c	21665	
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	10021665	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	176960	
10	Exempt Income	Agriculture			10	
		Others				

Income Tax Return submitted electronically on 15-10-2019 16:39:20 from IP address 117.205.193.181 and verified byBIRENDRA KUMAR having PAN ALYPK9864B on 15-10-2019 16:39:20 from IP address 117.205.193.181 using **Digital Signature Certificate (DSC)**DSC details: 14977302CN=e-Mudhra Sub CA for Class 2 Individual 2014.OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**