

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

PAN	AAHCM5728K		
Name	MALTI RESIDENCY INFRA PROJECTS PRIVATE LIMITED		
Address	FLAT NO. 7/301, 3RD FLOOR., TULSI ENCLAVE, ABHINAYU NAGAR, CHAS , BOKARO , 35-Jharkhand, 91-INDIA, 827013		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	407668111131023

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	11,51,85,110
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	2,89,89,788
	Interest and Fee Payable	6	1,28,226
	Total tax, interest and Fee payable	7	2,91,18,014
	Taxes Paid	8	3,04,95,061
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 13,77,050
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 BIRENDRA KUMAR in the capacity of Director having PAN ALYPK9864B from IP address 49.37.27.17 on 13-Oct-2023 18:20:49 at BOKARO (Place) DSC SI.No & Issuer 5147626 & 22576478CN=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