

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
2020-21

PAN	AAHCM5728K		
Name	MALTI RESIDENCY INFRA PROJECTS PRIVATE LIMITED		
Address	FLAT NO. 7/301, 3RD FLOOR,, TULSI ENCLAVE, ABHINAYU NAGAR, CHAS, BOKARO, JHARKHAND, 827013		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	218931171180121

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		37263320
	Book Profit under MAT, where applicable	2	35991960
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	10366656
	Interest and Fee Payable	5	76468
	Total tax, interest and Fee payable	6	10443124
	Taxes Paid	7	10443126
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend Distribution Tax details			
	Dividend Tax Payable	9	0
	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 u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 18-01-2021 17:04:51 from IP address 112.196.163.30 and verified by

BIRENDRA KUMAR

having PAN ALYPK9864B on 18-01-2021 17:04:51 from IP address 112.196.163.30 using

Digital Signature Certificate (DSC).

DSC details: 18890760CN=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