

## 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	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	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	994646320290122

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		3,55,02,140
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	89,35,179
	Interest and Fee Payable	5	68,409
	Total tax, interest and Fee payable	6	90,03,588
	Taxes Paid	7	95,79,269
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 5,75,680	
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

This return has been digitally signed by **BIRENDRA KUMAR** in the capacity of Director having PAN **ALYPK9864B** from IP address **10.1.213.135** on **29-01-2022 17:38:09**  
DSC Sl. No. & Issuer **5147626 & 18890760CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN**

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