

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