

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	AACCM8432F		
Name	MAA TARINI REAL ESTATE PRIVATE LIMITED		
Address	1158/1159 , Patra Gds B.O , Bhubaneswar , KHIRDA , 24-Orissa , 91-India , 751024		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	535575866310322

Current Year business loss, if any	1	0
Taxable Income and Tax details		
Total Income		5,75,322
Book Profit under MAT, where applicable	2	5,84,837
Adjusted Total Income under AMT, where applicable	3	0
Net tax payable	4	1,49,585
Interest and Fee Payable	5	9,867
Total tax, interest and Fee payable	6	1,59,452
Taxes Paid	7	1,60,074
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 620
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 **PADMA BHUSAN MISHRA** in the capacity of Director having PAN **AFUPM2015G** from IP address **49.37.46.114** on **31-03-2022 14:39:29**

DSC SI. No. & Issuer **6505963 & 51472599CN-Capricorn CA 2014,OU-Certifying Authority,O-Capricorn Identity Services Pvt Ltd,C,IN**

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU