

# 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	AACCM8432F		
Name	MAA TARINI REAL ESTATE PRIVATE LIMITED		
Address	P NO-1158/1159,, Near Nilakantha Temple,, Patia, Patia, BHUBANESWAR, ODISHA, 751031		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	263182971150221
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		171490
	Book Profit under MAT, where applicable	2	181063
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	44595
	Interest and Fee Payable	5	7140
	Total tax, interest and Fee payable	6	51735
	Taxes Paid	7	52000
(+)Tax Payable /(-)Refundable (6-7)	8	-270	
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 15-02-2021 18:57:31 from IP address 49.37.3.173 and verified by TANMAYEE MISHRA

having PAN AFUPM6540A on 15-02-2021 18:57:31 from IP address 49.37.3.173 using

Digital Signature Certificate (DSC).

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