

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	AAGCM8600H		
Name	MAHADEV GRIHA NIRMAN PRIVATE LIMITED		
Address	PLOT NO. S1/111 , MANCHESWAR INDUSTRIAL ESTATE , RASULGARH , BHUBANESWAR , KHURDA , 24-Orissa , 91-India , 751010		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	899718110090122

Taxable Income and Tax details			
Current Year business loss, if any	1		0
Total Income			6,44,540
Book Profit under MAT, where applicable	2		0
Adjusted Total Income under AMT, where applicable	3		0
Net tax payable	4		1,62,218
Interest and Fee Payable	5		5,931
Total tax, interest and Fee payable	6		1,68,149
Taxes Paid	7		4,15,585
(+)Tax Payable /(-)Refundable (6-7)	8		(-) 2,47,440
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 SUNIL KUMAR SARALIA in the capacity of Director having PAN AIUPS4536M from IP address 10.1.82.121 on 09-01-2022 18:54:56

DSC SI. No. & Issuer 3946270 & 20416216CN=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