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]

Assessment Year 2021-22

(Please see Rule 12 of the Income-tax Rules, 1962)

| PAN | | AAHFM0973H | | |
|---|---|---|---------------------------------|-----------------|
| Name | | M/S M M ENGINEERS AND CONSULTANTS | | |
| Address | | 2nd FLOOR , SUMITRA PLAZA , BEHIND GOVT. BUS STAND , BADAMABADI , CUTTACK , 24-Odisha , 91-India , 753012 | | |
| Status | | Firm | Form Number | ITR-5 |
| Filed u/s | | 139(1) Return filed on or before due date | e-Filing Acknowledgement Number | 159145330110222 |
| Distribution Tax details Taxable Income and Tax details | Current Year business loss, if any | | 1 | 0 |
| | Total Income | | | 74,35,660 |
| | Book Profit under MAT, where applicable | | 2 | 0 |
| | Adjusted Total Income under AMT, where applicable | | 3 | 74,35,660 |
| | Net tax payable | | 4 | 23,19,926 |
| | Interest and Fee Payable | | 5 | 3,62,706 |
| | Total tax, interest and Fee payable | | 6 | 26,82,632 |
| | Taxes Paid | | 7 | 26,82,633 |
| | (+)Tax Payable /(-)Refundable (6-7) | | 8 | 0 |
| | 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 11-02-2022 13:38:47 from IP address 10.1.36.239 and verified by UPENDRANATH SUTAR having PAN AQTPS0734J on 11-02-2022 13:38:46 using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



AAHFM0973H05159145330110222AC5EA218289CA3B57C2C26F350BC6D092AC10D61

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

upenson Nath sugar