

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 AAGCM9735K

Name MAA TARA HOUSING DEVELOPERS PRIVATE LIMITED

Address NAWADHA, , POST -GADINAWADHIA, P.S. JAMUA, GIRIDIH, Jharkhand, 815312

Status Pvt Company

Form Number

ITR-6

Filed u/s 139(1)-On or before due date

e-Filing Acknowledgement Number

222377511210121

Taxable Income and Tax details			
Current Year business loss, if any		1	0
Total Income			1448750
Book Profit under MAT, where applicable		2	1395739
Adjusted Total Income under AMT, where applicable		3	0
Net tax payable		4	376676
Interest and Fee Payable		5	10901
Total tax, interest and Fee payable		6	387577
Taxes Paid		7	387580
(+)Tax Payable /(-)Refundable (6-7)		8	0
Dividend Distribution Tax details		9	0
Dividend Tax Payable		10	0
Interest Payable		11	0
Total Dividend tax and interest payable		12	0
Taxes Paid		13	0
(+)Tax Payable /(-)Refundable (11-12)		14	0
Accreted Income & Tax Detail		15	0
Accreted Income as per section 115TD		16	0
Additional Tax payable u/s 115TD		17	0
Interest payable u/s 115TE		18	0
Additional Tax and interest payable		19	0
Tax and interest paid			0
(+)Tax Payable /(-)Refundable (17-18)			0

Income Tax Return submitted electronically on 21-01-2021 14:10:58 from IP address 103.61.113.92 and verified by MIRGANK KUMAR

having PAN AHUPK8537F on 21-01-2021 14:10:58 from IP address 103.61.113.92 using

Digital Signature Certificate (DSC).

DSC details: 18258224CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU