

# 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: AAFCM0132M  
Name: MAX CONTRACT PVT. LTD.  
Address: 1, BAZRA, HIKI ROAD, HEMAL, RANCHI, 35-Jharkhand, 91-India, 834005  
Status: Private Company  
Filed u/s: 139(1) Return filed on or before due date

Form Number: ITR-6  
e-Filing Acknowledgement Number: 557205800291221

Current Year business loss, if any	1	0
Total Income		12,09,150
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	0
Net tax payable	4	3,04,319
Interest and Fee Payable	5	0
Total tax, interest and Fee payable	6	3,04,319
Taxes Paid	7	3,18,481
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 14,160
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 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 GHANSHYAM PANDEY in the capacity of Managing Director having PAN AIXPP9852C from IP address 10.1.122.226 on 29-12-2021 17:44:09

DSC SI. No. & Issuer 3282567 & 20237398CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



AAFCM0132M065572058002912216444468D66DC5BA39F1ADA3C52839B30042D2E48

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

DE NO. : CO-M1  
 NAME OF ASSESSEE : MAA CONTRACT PVT. LTD.  
 PAN : AAFCM0132M  
 OFFICE ADDRESS : 1, BAZRA, ITKI ROAD, HEHAL, RANCHI, JHARKHAND-834005  
 STATUS : PUB NOT INT ASSESSMENT YEAR : 2021 - 2022  
 WARD NO : PTN/C 52(1) FINANCIAL YEAR : 2020 - 2021  
 D.O.I. : 25/10/2005  
 MOBILE NO. : 9431325480  
 EMAIL ADDRESS : maacontracts@gmail.com  
 NATURE OF BUSINESS : CONSTRUCTION  
 STOCK VALUATION : COST OR MARKRT PRICE WHICH EVER IS LOWER  
 METHOD :  
 METHOD OF : MERCANTILE  
 ACCOUNTING :  
 NAME OF BANK : STATE BANK OF INDIA  
 MICR CODE : 834002029  
 IFSC CODE : SBIN0012619  
 ADDRESS : PISKA MORE RANCHI  
 ACCOUNT NO. : 33598166573  
 OPTED FOR TAXATION : YES  
 U/S 115BAA :  
 RETURN : ORIGINAL (FILING DATE : 29/12/2021 & NO. : 557205800291221)

**COMPUTATION OF TOTAL INCOME**

**PROFITS AND GAINS FROM BUSINESS AND PROFESSION**

1168591

MAA CONTRACT PVT. LTD.	
PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	809297
ADD : DEPRECIATION DISALLOWED	1310599
	<u>2119896</u>
LESS : ALLOWED DEPRECIATION	-951305
	<u>1168591</u>

**INCOME FROM OTHER SOURCES**

40562

INTEREST ON I.T. REFUND	40562
TOTAL	<u>40562</u>

**GROSS TOTAL INCOME**

1209153

**TOTAL INCOME**

1209153

TOTAL INCOME ROUNDED OFF U/S 288A

1209150

**COMPUTATION OF TAX ON TOTAL INCOME**

TAX ON RS. 1209150 @ 22%	266013
	<u>266013</u>
ADD: SURCHARGE @ 10%	26601
	<u>292614</u>
ADD: HEALTH AND EDUCATION CESS @ 4%	11705
	<u>304319</u>

**LESS TAX DEDUCTED AT SOURCE**

SECTION 194C: CONTRACTORS AND SUB CONTRACTORS	243642	
SECTION 194A: OTHER INTEREST	34539	
SECTION 194N: PAYMENT OF CERTAIN AMOUNTS IN CASH	40300	318481
	<u>288481</u>	
		<u>-14162</u>

UNDABLE  
ROUNDED OFF U/S 288B

(14162)  
(14160)

**GHANSHYAM PANDEY**  
(Managing Director)

**DETAILS OF BANK ACCOUNTS**

NAME & ADDRESS OF THE BANK BRANCH	IFS CODE	ACCOUNT NO.	TYPE OF ACCOUNT
PUNJAB NATIONAL BANK HARMU ROAD RANCHI	PUNB0201810	20181131000160	CURRENT A/C

<b>Information regarding Turnover/Gross Receipt Reported for GST</b>	
GSTR No.	20AAFCM0132M1ZX
Amount of turnover/Gross receipt as per the GST return filed	12645986