

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4 , ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name				PAN	
	MAA CONTRACT PVT. LTD.				AAFCM0132M	
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number.	ITR-6
	1		BAZRA			
	Road/Street/Post Office		Area/Locality			
	ITKI ROAD		HEHAL		Status Pvt Company	
	Town/City/District		State	Pin/ZipCode	Filed u/s	
	RANCHI		Jharkhand	834005	139(1)-On or	
	Assessing Officer Details (Ward/Circle)				DCIT/ACIT CIRCLE 2 RANCHI	
	e-filing Acknowledgement Number				242650771311019	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	2531713
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	2531710
	3a	Deemed Total Income under AMT/MAT			3a	2074400
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	658245
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	658245
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	1257889
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	0	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	1257889	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	599640	
10	Exempt Income	Agriculture		10		
		Others				

Income Tax Return submitted electronically on 31-10-2019 17:29:33 from IP address 117.215.8.3 and verified by

GHANSHYAM PANDEY having PAN AIXPP9852C on 31-10-2019 17:29:33 from IP address

117.215.8.3 using **Digital Signature Certificate (DSC)**

DSC details: 17330418CN=e-Mudhra Sub CA for Class 2 Organisation 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU