

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
2022-23

PAN	AAKCM1577F		
Name	MAA KATYAYANI CARNATION BUILDCON PRIVATE LIMITED		
Address	BANWARI MARKET BHAGWAT MILAN , MANDIR BHOOHNATH , Sampatchak , PATNA , 05-Bihar , 91-INDIA , 800020		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	890345521301222

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		3,08,933
	Book Profit under MAT, where applicable	2	3,08,933
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	80,322
	Interest and Fee Payable	5	13,885
	Total tax, interest and Fee payable	6	94,207
	Taxes Paid	7	0
	(+) Tax Payable / (-) Refundable (6-7)	8	(+) 94,210
Accreted Income & Tax Details			
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable / (-) Refundable (12-13)	14	0

This return has been digitally signed by AYANI CARNATION BUILDCON PRIVA in the capacity of Director having PAN AMQPK3734R from IP address 223.190.158.173 on 30-Dec-2022 DSC S1.No & Issuer 8270494436690771093 & 8270494436690771093CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU