


<u>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</u>			Assessment Year
[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)			2022-23
PAN	AAKCM9546L		
Name	MAA KUNDESHWARI CONSTRUCTION PRIVATE LIMITED		
Address	MANIK SARKAR GHAT , ADAMPUR , BHAGALPUR , BHAGALPUR , 05-Bihar , 91-INDIA , 812001		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	899840861311222
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		55,813
	Book Profit under MAT, where applicable	2	77,144
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	17,414
	Interest and Fee Payable	5	1,000
	Total tax, interest and Fee payable	6	18,414
	Taxes Paid	7	29,400
(+)Tax Payable / (-) Refundable (6-7)	8	(-) 10,990	
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
<p>This return has been digitally signed by <u>NDESHWARI CONSTRUCTION PRIVATE</u> in the capacity of <u>Managing Director</u> having PAN <u>AQSPK8068J</u> from IP address <u>116.206.222.54</u> on <u>31-Dec-2022</u> DSC Sl.No & Issuer <u>16305465557089</u> & <u>16305465557089CN=Verasys CA 2014.OU=Certifying Authority,O=Verasys Technologies Pvt Ltd..C=IN</u></p>			
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<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			