

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1(SAHA), 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  
2023-24

|           |   |                                 |                 |
|-----------|---|---------------------------------|-----------------|
| PAN       | ABUFM2372C  |                                 |                 |
| Name      | MAA KALI DEVELOPERS   |                                 |                 |
| Address   | PLOT NO - 185, KHATA NO - 30 , MOUZA NO -12, SARAIHELIA, KOLAKUSMA , DHANBAD , 35-Jharkhand, 91-INDIA, 828127 |                                 |                 |
| Status    | Firm (other than LLP)   | Form Number                     | ITR-4           |
| Filed u/s | 139(4)-After due date   | e-Filing Acknowledgement Number | 259624390150923 |

|                                |   |    |       |
|--------------------------------|---|----|-------|
| Taxable Income and Tax Details | Current Year business loss, if any                | 1  | 0     |
|                                | Total Income                                      | 2  | 0     |
|                                | Book Profit under MAT, where applicable           | 3  | 0     |
|                                | Adjusted Total Income under AMT, where applicable | 4  | 0     |
|                                | Net tax payable                                   | 5  | 0     |
|                                | Interest and Fee Payable                          | 6  | 1,000 |
|                                | Total tax, interest and Fee payable               | 7  | 1,000 |
|                                | Taxes Paid  | 8  | 1,000 |
|                                | (+) Tax Payable /(-) Refundable (7-8)             | 9  | 0     |
| Accreted Income and Tax Detail | Accreted Income as per section 115TD              | 10 | 0     |
|                                | Additional Tax payable u/s 115TD                  | 11 | 0     |
|                                | Interest payable u/s 115TE                        | 12 | 0     |
|                                | Additional Tax and interest payable               | 13 | 0     |
|                                | Tax and interest paid                             | 14 | 0     |
|                                | (+) Tax Payable /(-) Refundable (13-14)           | 15 | 0     |

This return has been digitally signed by RITESH KUMAR SHARMA in the capacity of  
Partner having PAN CEKPS4742B from IP address 49.37.65.192 on 15-Sep-  
2023 14:15:27 DSC SI.No & Issuer 7295483 & 6527750454625568645CN=PantaSign Sub CA for DSC  
2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

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Barcode/QR Code



**ABUFM2372C042596243901509230a0b476212e87ee7335f579f8f4e6a2505d64145**

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

\*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."