

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	AABCT1888P		
Name	THE MAHALAXMI PNEUMATIC ROLLER FLOUR MILLS PRIVATE LIMITED		
Address	501 , 5TH FLOOR, PLOT NO. 125, , KESAR ORION, HINDU COLONY RD.5, , PARVATI VILLA, DADAR(E) , MUMBAI , 19-Maharashtra , 91-India , 400014		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	183114050140222
Taxable Income and Tax details	Current Year business loss, if any	1	5,07,986
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
Distribution Tax details	(+)Tax Payable /(-)Refundable (6-7)	8	0
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
Accretion & Tax Detail	(+)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 SANJAY PRATAPRAI MEHTA in the capacity of Director having PAN AABPM2791D from IP address 10.1.219.49 on 14-02-2022 12:41:24
DSC Sl. No. & Issuer 692021 & 50585992CN=Capricorn CA 2014,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

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Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Assessee Name: **THE MAHALAXMI PNEUMATIC ROLLER FLOUR MILLS PRIVATE LIMITED**
 Address : 7/8, SHUBHAM APPARTMENT, 2ND FLOOR,
 BAJAJ ROAD, NR. JAIN TEMPLE,
 VILE PARLE (W)
 MUMBAI - 400056
 Mobile Number: 9825206609
 E-mail : desai_paresh@hotmail.com
 PAN : **AABCT 1888P**
 Incorp. Date : **23/02/1961**

Assessment Year : 2021-22 Residential Status : **Resident**
 Previous Year : 01-04-2020 To 31-03-2021 Due Date of Return : 31/10/2021 Ext.to 15/03/2022
 Return Filed u/s : 139(1) Before Due Date Interest Calc.Upto : 14/02/2022
 Ward/Circle/Range: (8(3)(3))
 Status : 13 » Domestic Co. - Public not Interested
 Business Nature : (21008) Other services n.e.c. - THE MAHALAXMI PNEUMATIC
 ROLLER FLOUR MIL
 Accounting Method: **Mercantile**
 Bank A/c Details: Current A/c# 016901000001753 Bank: INDIAN OVERSEAS BANK IFSC: IOBA0000169

Return For AY 20-21 Filed on 07/01/2021 vide Ackn.No. 121475721070121

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COMPUTATION OF INCOME

PROFIT & GAINS OF BUSINESS or PROFESSION

Loss before tax as per P&L account (item 53 of P&L a/c)			
		(-) 507434	
Add: Disallowables/Additions Depreciation treated separately		1598	
Less: Deductions/Expenses claimed Depreciation as per Statement		(-) 2150	
		-----	(-) 507986

B/F LOSSES or ALLOWANCES

Assessment Year ==>> 20-21
 Date of Return Filing ==>> 07/01/21
 Business Losses 382216

SUMMARY OF TOTAL INCOME

Profits & Gains of Business or Profession Own Business or Profession		(-) 507986	

	GROSS TOTAL INCOME	(-) 507986	
		=====	

BOOK PROFIT and MAT u/s 115JB

Book Profit as per Companies Act, 2013	(-) 507434	
BOOK PROFIT u/s 115JB	-----	NIL
MINIMUM ALTERNATE TAX u/s 115JB		
15.00% of BOOK PROFIT	NIL	
	===	NIL
		===

C/F LOSSES or ALLOWANCES

Assessment Year ==>> 21-22 20-21
 Date of Return Filing ==>> 14/02/22 07/01/21

	Rs.	Rs.	Rs.
Business Losses	507986	382216	

CALCULATION OF TAX

[TTO/Gross Receipt of FY 18-19 not entered]
(Date of Incorporation: 23/02/1961)

[if Tax payable on Original Due Date is more than Rs.1 Lakh, then interest u/s 234A will be charged from Original Due Date]

Tax on Total IncomeNIL

Net Tax PayableNII

DEPRECIATION CHART

Under Head Profit & Gains of Business or Profession (1)

BLOCK OF ASSETS	Depreciation Rate (%)	WrittenDown Value As on 01-04-2020	Total Depreciation Value	WrittenDown Amount Value As On 31-03-2021
FURNITURES AND FIXTURES	10.00	6988	6988	6996289
BUILDING	5.00	29022	29022	145127571
T O T A L		36010	36010	215033860