

**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	AAVCS8847D		
Name	SHREE MAHAGANAPATI AGRO PRODUCER COMPANY LIMITED		
Address	- , THANAPUDE , WALWA , SANGLI , SANGLI , 19-Maharashtra , 91-India , 415412		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	735336361191022
Taxable Income and Tax details	Current Year business loss, if any	1	81,798
	Total Income		0
	Book Profit under MAT, where applicable	2	2,66,794
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	41,620
	Interest and Fee Payable	5	4,443
	Total tax, interest and Fee payable	6	46,063
	Taxes Paid	7	46,220
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 160	
Accreted Income & Tax Detail	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 SUBHASH RANGRAO PATIL in the capacity of Director having PAN AKYPP3795P from IP address 106.220.153.27 on 19-Oct-2022

DSC Sl. No. & Issuer 3957461 & 51342495CN=Capricorn CA 2014,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

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