

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[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)				
PAN	AAECM2935R			
Name	MAHARASHTRA STATE POWER GENERATION COMPANY LIMITED			
Address	PRAKASHGAD, PLOT NO.G-9, ANANT KANEKAR MARG, Bandra(East) S.O, Mumbai , MUMBAI , 19-Maharashtra, 91-INDIA, 400051			
Status	6-Public company	Form Number	ITR-6	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	473744041301023	
Taxable Income and Tax Details	Current Year business loss, if any	1	7,29,75,00,774	
	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	0	
	Total tax, interest and Fee payable	7	0	
	Taxes Paid	8	29,82,71,186	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 29,82,71,190	
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 <u>BALASAHEB BABURAO THITE</u> in the capacity of <u>Director</u> having PAN <u>ACKPT1183H</u> from IP address <u>203.201.231.35</u> on <u>30-</u> <u>Oct-2023 19:00:09</u> at <u>MUMBAI</u> (Place) DSC SI.No & Issuer <u>3309011</u> & <u>483340840265CN=Capricorn Sub CA for Individual DSC 2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt</u> <u>Ltd.,C=IN</u>				
System Generated Barcode/QR Code	 AAECM2935R06473744041301023bea4f5bbefcaba4e0bd6d8923422f1e8b7764e9b			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				