Date of filing: 30-Sep-2023 INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT Assessment [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 Year filed and verified] 2023-24 (Please see Rule 12 of the Income-tax Rules, 1962) PAN AAATM5001D Name MUMBAI PORT AUTHORITY Shoorji Vallabhdas Margballard Estate, Port Bhavan, Ballard Estate, Mumbai, 19-Maharashtra, 91-INDIA, Address 400001 Status **Local Authority** Form Number ITR-5 Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 367452491300923 0 Current Year business loss, if any 1 2 0 Total Income Detai Book Profit under MAT, where applicable 3 0 Taxable Income and Tax Adjusted Total Income under AMT, where applicable 4 0 Net tax payable 5 0 Interest and Fee Payable 6 0 7 0 Total tax, interest and Fee payable Taxes Paid 8 65,77,77,370 (+) Tax Payable /(-) Refundable (7-8) 9 (-) 65,77,77,370 Accreted Income as per section 115TD 10 0 Accreted Income and Tax Detail Additional Tax payable u/s 115TD 11 0 12 Interest payable u/s 115TE 0 Additional Tax and interest payable 13 0 Tax and interest paid 14 0 0 (+) Tax Payable /(-) Refundable (13-14) 15

This	return h	nas been	digitally	signed	by	PRITAM	PARTHA	SAR	RTHY RAO	in the	capacity	of
	Authorised Signatory				having PAN _	ABAPR6627B			from IP address	120.63.2	200.119	
on	30-Sep-2023 18:00:58 DSC SI			.No & Issuer	5412133 &		&_	1648852871CN=				

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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

PA	N	AAATM5001D								
Name		MUMBAI PORT AUTHORITY								
Ado	dress	SHOORJI VALLABHDAS MARGBALLARD ESTATE , port Maharashtra , 91-India , 400001	bhavan, ballard estate, l	oallard estate, muml	oai , mumbai , 19-					
Status		Local Authority	Form Number		ITR-5					
Filed u/s		139(1) Return filed on or before due date	e-Filing Acknowl	edgement Number	599820011300922					
Accreted Income & Tax Detail Taxable Income and Tax details	Current Yea	r business loss, if any	1		95,93,87,102					
	Total Incom	ie			0					
	Book Profit	under MAT, where applicable	2		0					
	Adjusted To	otal Income under AMT, where applicable	3		0					
	Net tax paya	able	4		0					
	Interest and	Fee Payable	5		0					
	Total tax, in	terest and Fee payable	6	1	0					
	Taxes Paid		7	38,59,83,713						
	(+) Tax Pay	able /(-) Refundable (6-7)	8		(-) 38,59,83,713					
	Accreted In	come as per section 115TD	9	7	0					
	Additional 7	Γax payable u/s 115TD	. 10	10						
	Interest pays	able u/s 115TE	1:	11						
	Additional 7	Tax and interest payable	12	12						
	Tax and inte	erest paid	13	13						
	(+) Tax Pay	able /(-) Refundable (12-13)	14	1	0					

This return has been digitally signed by PRITAM PARTHASARTHY RAO in the capacity of Trustee having PAN ABAPR6627B from IP address 49.36.112.187 on 30-Sep-2022

DSC Sl. No. & Issuer 5412133 & 1648852871CN=(n)Code Solutions Sub-CA for DSC 2022,OU=Sub-CA,O=Gujarat Narmada Valley Fertilizers and Chemicals Limited,C=IN

System Generated

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AAATM5001D05599820011300922C1521497D05B07B2BF11A2C80D32D940ACF9069E

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