

**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	AABCM9001H		
Name	MOON RAKER CONSTRUCTION PVT LTD		
Address	. , 11, CROOKED LANE , ESPLANADE , KOLKATA , 32-West Bengal , 91-INDIA , 700069		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	360143910150322
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		52,31,060
	Book Profit under MAT, where applicable	2	87,94,096
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	13,71,879
	Interest and Fee Payable	5	13,71,879
	Total tax, interest and Fee payable	6	13,74,042
	Taxes Paid	7	16,07,594
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 2,33,550	
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+) Tax Payable / (-) Refundable (11-12)	13	0
Accreted Income & Tax Details	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 MOON RAKER CONSTRUCTION PVT LTD in the capacity of Managing Director having PAN AKBPK6118N from IP address 10.1.219.49 on 15-Mar-2022 DSC Sl.No & Issuer 27362844465157 & 27362844465157CN=Verasys Sub CA 2022.OU=Certifying Authority.O=Verasys Technologies Pvt Ltd..C=IN

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