


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	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	788994091071122
Taxable Income and Tax details	Current Year business loss, if any	1	50,17,527
	Total Income		1,65,08,280
	Book Profit under MAT, where applicable	2	2,08,47,987
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	51,35,391
	Interest and Fee Payable	5	2,57,335
	Total tax, interest and Fee payable	6	53,92,726
	Taxes Paid	7	53,92,722
(+) Tax Payable / (-) Refundable (6-7)	8	(+) 0	
Accreted Income & Tax Details	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
<p>This return has been digitally signed by <u>MOON RAKER CONSTRUCTION PVT LTD</u> in the capacity of <u>Managing Director</u> having PAN <u>AKBPK6118N</u> from IP address <u>122.176.27.29</u> on <u>07-Nov-2022</u> DSC Sl.No & Issuer <u>27362844465157</u> & <u>27362844465157CN=Verasys Sub CA 2022,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN</u></p>			
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AABCM9001H06788994091071122d766c0ed9d39b76b47578621660d82a6bc0884d4			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			