


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[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)			
PAN	AABCM9001H		
Name	MOON RAKER CONSTRUCTION PVT LTD		
Address	, 11, CROOKED LANE, ESPLANADE , KOLKATA , 32-West Bengal, 91-INDIA, 700069		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	493445971311023
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	67,11,390
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	16,89,123
	Interest and Fee Payable	6	1,836
	Total tax, interest and Fee payable	7	16,90,959
	Taxes Paid	8	16,90,958
	(+) Tax Payable /(-) Refundable (7-8)	9	0
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>HARSH VARDHAN KAJARIA</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>31-Oct-2023 20:31:42</u> at <u>KOLKATA</u> (Place) DSC SI.No & Issuer <u>3498903</u> & <u>27362844465157CN=Verasys Sub CA 2022,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN</u>			
System Generated Barcode/QR Code	 AABCM9001H06493445971311023093b4fbef910eca412bf01ba364bed3c63ef56a4		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			