

Acknowledgement Number:688551391091124

Date of filing : 09-Nov-2024

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
2024-25

PAN	AAECP1548H		
Name	MORIAS INFRASTRUCTURE PRIVATE LIMITED		
Address	511, 5TH FLOOR, PS IXL BUILDING, BLOCK A, ATGHORA NEW TOWN,, Rajarhat Gopalpur S.O, Rajarhat , NORTH 24 PARGANAS , 32-West Bengal, 91-INDIA, 700136		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	688551391091124

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	1,43,85,590
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	36,20,566
	Interest and Fee Payable	6	28,104
	Total tax, interest and Fee payable	7	36,48,670
	Taxes Paid	8	36,85,892
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 37,220
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 RIPUNJAY PRASAD SINGH in the capacity of Director having PAN ADAPS1769D from IP address 103.112.21.245 on 09-Nov-2024 14:37:15 at RANCHI (Place) DSC Sl.No & Issuer 4888595 & 1723596910CN=SignX sub-CA for Class 3 Individual 2022,OU=Sub-CA,O=FuturiQ Systems Private Limited,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU