

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
2023-24

| | | | |
|-----------|---|---------------------------------|-----------------|
| 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 | 494943231311023 |

| Taxable Income and Tax Details | | | |
|--------------------------------|---|----|-------------|
| | Current Year business loss, if any | 1 | 0 |
| | Total Income | 2 | 1,32,27,560 |
| | Book Profit under MAT, where applicable | 3 | 0 |
| | Adjusted Total Income under AMT, where applicable | 4 | 0 |
| | Net tax payable | 5 | 33,29,112 |
| | Interest and Fee Payable | 6 | 1,272 |
| | Total tax, interest and Fee payable | 7 | 33,30,384 |
| | Taxes Paid | 8 | 33,39,136 |
| | (+) Tax Payable /(-) Refundable (7-8) | 9 | (-) 8,750 |
| 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 119.226.175.9 on 31-Oct-2023 21:45:59 at RANCHI (Place) DSC SI.No & Issuer 4888595 & 51537719CN=Capricorn CA 2014,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



AAECP1548H06494943231311023874ec3e668d10a74e86d5f5e0954974dac9e59c0

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU