

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	AAECP1548H		
Name	MORIAS INFRASTRUCTURE PRIVATE LIMITED		
Address	2D, TOWER 6, GENEXX VALLEY , DIAMOND HARBOUR ROAD , Amgachi B.O , Parbatipur , SOUTH 24 PARGANAS , 32- West Bengal , 91-India , 700104		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	824994441291122
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		1,51,97,646
	Book Profit under MAT, where applicable	2	22,28,504
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	41,36,689
	Interest and Fee Payable	5	2,29,436
	Total tax, interest and Fee payable	6	43,66,125
	Taxes Paid	7	43,66,129
(+)Tax Payable /(-)Refundable (6-7)	8	0	
Accreted Income & Tax Detail	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

This return has been digitally signed by RIPUNJAY PRASAD SINGH in the capacity of Director having PAN ADAPS1769D from IP address 103.112.21.247 on 29-Nov-2022

DSC Sl. No. & Issuer 4888595 & 51537719CN=Capricorn CA 2014,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU