

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name				PAN	
	MOONHOUSE INFRASTRUCTURE PRIVATE LIMITED				AAICM2258D	
	Flat/Door/Block No		Name Of Premises/Building/Village		Form No. which has been electronically transmitted	
	40					
	Road/Street/Post Office		Area/Locality		Status Pvt Company	
	WESTON STREET		BOW BAZAR			
	Town/City/District		State	Pin/ZipCode	Aadhaar Number/Enrollment ID	
	KOLKATA		WEST BENGAL	700013		
	Designation of AO(Ward/Circle) WARD 2(1), KOLKATA				Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 346353541251018			Date(DD/MM/YYYY) 25-10-2018		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	865042
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	865040
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	222748
	5	Interest and Fee Payable			5	9018
	6	Total tax, interest and Fee payable			6	231766
	7	Taxes Paid	a	Advance Tax	7a	400000
			b	TDS	7b	0
			c	TCS	7c	0
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	400000	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	168230	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by NIRANJAN KUMAR SINGH in the capacity of DIRECTOR having PAN AJQPS9158Q from IP Address 103.74.111.183 on 25-10-2018 at Ranchi

Dsc SI No & issuer 2362012136261047004CN=SafeScrypt sub-CA for RCI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN			
	MOONHOUSE INFRASTRUCTURE PRIVATE LIMITED			AAICM2258D			
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.	ITR-6		
	40						
	Road/Street/Post Office	Area/Locality		Status Pvt Company			
	WESTON STREET	BOW BAZAR					
	Town/City/District	State	Pin/ZipCode	Filed u/s			
	KOLKATA	WEST BENGAL	700013	139(1)-On or before due date			
	Assessing Officer Details (Ward/Circle)			WARD 2(1), KOLKATA			
	e-filing Acknowledgement Number			247044311311019			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	2985948	
	2	Total Deductions under Chapter-VI-A			2	0	
	3	Total Income			3	2985950	
	3a	Deemed Total Income under AMT/MAT			3a	2985948	
	3b	Current Year loss, if any			3b	0	
	4	Net tax payable			4	776348	
	5	Interest and Fee Payable			5	14721	
	6	Total tax, interest and Fee payable			6	791069	
	7	Taxes Paid	a	Advance Tax	7a	800000	
			b	TDS	7b	0	
c			TCS	7c	0		
d			Self Assessment Tax	7d	0		
e			Total Taxes Paid (7a+7b+7c +7d)	7e	800000		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	8930		
10	Exempt Income	Agriculture		10			
		Others					

Income Tax Return submitted electronically on 31-10-2019 22:21:22 from IP address 180.87.236.189 and verified by NIRANJAN KUMAR SINGH having PAN AJQPS9158Q on 31-10-2019 22:21:22 from IP address 180.87.236.189 using Digital Signature Certificate (DSC)

DSC details: 2362012136261047004CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

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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
2020-21

PAN	AAICM2258D		
Name	MOONHOUSE INFRASTRUCTURE PRIVATE LIMITED		
Address	40, , WESTON STREET, BOW BAZAR, KOLKATA, WEST BENGAL, 700013		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	204129401120121
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		2680490
	Book Profit under MAT, where applicable	2	2680490
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	696927
	Interest and Fee Payable	5	3864
	Total tax, interest and Fee payable	6	700791
	Taxes Paid	7	714900
	(+)Tax Payable /(-)Refundable (6-7)	8	-14110
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0
Income Tax Return submitted electronically on <u>12-01-2021 20:07:15</u> from IP address <u>103.117.202.198</u> and verified by <u>NIRANJAN KUMAR SINGH</u>			
having PAN <u>AJQPS9158Q</u> on <u>12-01-2021 20:07:15</u> from IP address <u>103.117.202.198</u> using			
Digital Signature Certificate (DSC).			
DSC details: <u>50021389CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN</u>			

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