[W	here the	Assessment Year 2022-23				
PA	N	AAFCM9173Q		1		
Na	Name MODULE PROPERTIES PRIVATE LIMITED					
Address 422 , LAKE GARDENS , LAKE ROAD , KOLKATA , 32-West Bengal , 91-INDIA , 700045						
Status		Pvt Company	Form Number	ITR-6		
File	Filed u/s 139(1)-On or before due date e-Filing Acknowledgeme			778040671041122		
	Cur	rent Year business loss, if any	1	(
	Tota	al Income	-	(
etails	Boo	ok Profit under MAT, where applicable	2	(
Taxable Income and Tax details	Adjusted Total Income under AMT, where applicable					
e and	Net	tax payable	4	(
Incom	Inte	erest and Fee Payable	5	,		
xable	Tota	al tax, interest and Fee payable	6			
Tax	Tax	tes Paid	7	27,400		
	(+)	Tax Payable / (-) Refundable (6-7)	जयते 8	(-) 27,400		
Accreted Income & Tax Details	Acc	creted Income as per section 115TD	9			
	Add	ditional Tax payable u/s 115TD	10			
	Inte	erest payable u/s 115TE	11			
	Add	litional Tax and interest payable	12			
	Tax	and interest paid	13			
	(+)	Tax Payable / (-) Refundable (12-13)	14			
		rn has been digitally signed by <u>AODULE PROPERTIES PRIVATE</u> ACQPC3756K from IP address <u>45.64.236.94</u> on <u>04-1</u> 50872120CN=Capricorn CA 2014,OU=Certifying Author	Nov-2022 DSC Sl.No & Issuer	_		

Date of filing: 04-Nov-2022

System Generated

Barcode/QR code



AAFCM9173Q067780406710411225841dede0764bf848718105e8b891c42fcc967cd

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Date of filing:	15-Mar-2022
	_

Assessment Year

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[W	here the	e data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3 and verified] (Please see Rule 12 of the Income-tax Rule		R-7 filed	2021-22		
PA	N	AAFCM9173Q		,			
Name		MODULE PROPERTIES PRIVATE LIMITED					
Address		422 , LAKE GARDENS , LAKE ROAD , KOLKATA , 32-West Bengal , 91-INDIA , 700045					
Status		Pvt Company	Form Number				
Filed u/s		139(1)-On or before due date	e-Filing Acknowledgement Number	356568710	356568710150322		
tails	Cur	Current Year business loss, if any			15,34,494		
	Tota	otal Income			0		
	Boo	ook Profit under MAT, where applicable 2			0		
Тах ф	Adj	Adjusted Total Income under AMT, where applicable 3			0		
Taxable Income and Tax details	Net	Net tax payable			0		
	Inte	interest and Fee Payable			0		
xable	Tota	Total tax, interest and Fee payable			0		
Ē	Tax	Taxes Paid			0		
	(+)	(+) Tax Payable / (-) Refundable (6-7)			0		
	Div	ridend Tax Payable	9		0		
butior Is	Inte	rest Payable	10		0		
end Distrib Tax details	Tota	al Dividend tax and interest payable	11		0		
Dividend Distribution Tax details	Tax	es Paid	12	4	0		
Ö	(+)	Tax Payable / (-) Refundable (11-12)	13		0		
si	Acc	ereted Income as per section 115TD	14		0		
x Deta	Add	litional Tax payable u/s 115TD	15		0		
e & Ta	Inte	rest payable u/s 115TE	16		0		
Accreted Income & Tax Details	Add	ditional Tax and interest payable	17		0		
reted	Tax	and interest paid	18		0		
Acc	(+)	(+) Tax Payable / (-) Refundable (17-18)			0		
	AN	rn has been digitally signed by IODULE PROPERTIES PRIVATE 1 ACQPC3756K from IP address 10.1.219.49 on 50872120CN=Capricorn CA 2014,OU=Certifying Aut	15-Mar-2022 DSC Sl.No	& Issuer _	_		
	Syst	tem Generated					
Percedo/OR and a							

Barcode/QR code

AAFCM9173Q063565687101503222fc342daa9ea01c604e61dc972bdaa159ac5bbf8

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		AAFCM9173Q				
Name		MODULE PROPERTIES PRIVATE LIMITED				
Address		422, , LAKE GARDENS, LAKE ROAD, KOLKATA, West Bengal, 700045				
Status		Pvt Company	Form Number	ITR-6		
Filed u	ı/s	139(4)-Belated e-Filing Acknowledgement Number		326831741310321		
50	Current	Year business loss, if any	(銀星銀)	1	0	
etail	Total Income				824100	
ax d	Book Profit under MAT, where applicable			2	923355	
nd T	Adjusted Total Income under AMT, where applicable			3	0	
ne ar	Net tax payable			4	214266	
ncon	Interest	est and Fee Payable		5	3755	
Taxable Income and Tax details	Total tax, interest and Fee payable			6	218021	
axa	Taxes Paid				218021	
L	(+)Tax Payable /(-)Refundable (6-7)				0	
ах	Dividend	d Tax Payable		9	0	
Dividend Distribution Tax details	Interest Payable			10	0	
Dividend tribution ' details	Total Di	otal Dividend tax and interest payable			0	
Di istri	Taxes Paid (+)Tax Payable /(-)Refundable (11-12)			12	0	
				13	0	
& Tax	Accreted	Accreted Income as per section 115TD			0	
e &	Additional Tax payable u/s 115TD			15	0	
Accreted Income Detail	Interest payable u/s 115TE			16	0	
d In De	Additional Tax and interest payable			17	0	
crete	Tax and	interest paid		18	0	
Ac	(+)Tax P	Payable /(-)Refundable (17-18)		19	0	
Incom	e Tax Re	turn submitted electronically on 31-03-2	2021 13:21:17 from IP address 122.163	3.58.93	and verified by	
PRAN	NAB CHA	ATTERJEE				
having Digita		ACQPC3756K on 31-03-2021 13:2	21:17 from IP address 122.163.58.	93	using	
DSC d			lividual 2014,OU=Certifying Authority,O=eMudhra	Consum	er Services Limited,C=IN	

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU