

**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	AAFCM9173Q		
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
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	778040671041122
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	27,400
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 27,400
Accreted Income & Tax Details	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 MODULE PROPERTIES PRIVATE LIMITED in the capacity of Director having  
PAN ACQPC3756K from IP address 45.64.236.94 on 04-Nov-2022 DSC Sl.No & Issuer 50872120  
& 50872120CN=Capricorn CA 2014,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

System Generated

Barcode/QR code



AAFCM9173Q067780406710411225841dede0764bf848718105e8b891c42fcc967cd

**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(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]  
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year

2021-22

PAN	AAFCM9173Q		
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
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	356568710150322
Taxable Income and Tax details	Current Year business loss, if any	1	15,34,494
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+) Tax Payable / (-) Refundable (6-7)	8	0
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 Details	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

This return has been digitally signed by IODULE PROPERTIES PRIVATE LIMITE in the capacity of \_\_\_\_\_ Director \_\_\_\_\_ having PAN ACQPC3756K from IP address 10.1.219.49 on 15-Mar-2022 DSC Sl.No & Issuer 50872120 & 50872120CN=Capricorn CA 2014,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

System Generated

Barcode/QR code



AAFCM9173Q063565687101503222fc342daa9ea01c604e61dc972bdaa159ac5bbf8

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b> [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)				<b>Assessment Year</b> <b>2020-21</b>	
<b>PAN</b>		AAFCM9173Q			
<b>Name</b>		MODULE PROPERTIES PRIVATE LIMITED			
<b>Address</b>		422, , LAKE GARDENS, LAKE ROAD, KOLKATA, West Bengal, 700045			
<b>Status</b>		Pvt Company	<b>Form Number</b>		ITR-6
<b>Filed u/s</b>		139(4)-Belated	<b>e-Filing Acknowledgement Number</b>		326831741310321
<b>Taxable Income and Tax details</b>	Current Year business loss, if any			<b>1</b>	0
	Total Income				824100
	Book Profit under MAT, where applicable			<b>2</b>	923355
	Adjusted Total Income under AMT, where applicable			<b>3</b>	0
	Net tax payable			<b>4</b>	214266
	Interest and Fee Payable			<b>5</b>	3755
	Total tax, interest and Fee payable			<b>6</b>	218021
	Taxes Paid			<b>7</b>	218021
	(+)Tax Payable /(-)Refundable (6-7)			<b>8</b>	0
<b>Dividend Distribution Tax details</b>	Dividend Tax Payable			<b>9</b>	0
	Interest Payable			<b>10</b>	0
	Total Dividend tax and interest payable			<b>11</b>	0
	Taxes Paid			<b>12</b>	0
	(+)Tax Payable /(-)Refundable (11-12)			<b>13</b>	0
<b>Accreted Income &amp; Tax Detail</b>	Accreted Income as per section 115TD			<b>14</b>	0
	Additional Tax payable u/s 115TD			<b>15</b>	0
	Interest payable u/s 115TE			<b>16</b>	0
	Additional Tax and interest payable			<b>17</b>	0
	Tax and interest paid			<b>18</b>	0
	(+)Tax Payable /(-)Refundable (17-18)			<b>19</b>	0
Income Tax Return submitted electronically on <u>31-03-2021 13:21:17</u> from IP address <u>122.163.58.93</u> and verified by <u>PRANAB CHATTERJEE</u> having PAN <u>ACQPC3756K</u> on <u>31-03-2021 13:21:17</u> from IP address <u>122.163.58.93</u> using <u></u> <b>Digital Signature Certificate (DSC).</b> DSC details: <u>19082954CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN</u>					
<b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>					