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 2024-25

Date of filing: 14-Nov-2024

| PAN | | AAFCM9173Q | | | |
|---|---|--|---------------------------------|-----------|-----------------|
| Name | | MODULE PROPERTIES PRIVATE LIMITED | | | |
| Address | | 422 , LAKE GARDENS, LAKE ROAD , KOLKATA , 32-West Bengal, 91-INDIA, 700045 | | | |
| Status | | 7-Private company | Form Number | | ITR-6 |
| Filed u/s | | 139(1)-On or before due date | e-Filing Acknowledgement Number | | 703910771141124 |
| Taxable Income and Tax Details | Current Year business loss, if any | | | 1 | 0 |
| | Total Incom | Total Income | | 2 | 1,22,840 |
| | Book Profit under MAT, where applicable | | 3 | 16,55,586 | |
| | Adjusted Total Income under AMT, where applicable | | 4 | 0 | |
| | Net tax payable | | | 5 | 2,58,272 |
| | Interest and Fee Payable | | | 6 | 28,668 |
| | Total tax, in | otal tax, interest and Fee payable | | | 2,86,940 |
| | Taxes Paid | es Paid | | | 2,86,940 |
| | (+) Tax Payable /(-) Refundable (7-8) | | | 9 | 0 |
| etail | Accreted Income as per section 115TD | | | 10 | 0 |
| Гах D | Additional T | Additional Tax payable u/s 115TD | | | 0 |
| Accreted Income and Tax Detail | Interest pay | Interest payable u/s 115TE | | | 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 PRANABCHATTERJEE in the capacity of Director having PAN ACQPC3756K from IP address 223.185.32.36 on 14-Nov-2024 18:57:23 at KOLKATA (Place) DSC SI.No & Issuer 6305664 & 2944364573089756205CN=IDSign sub CA for Consumers 2022,OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN | | | | | |

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU