

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2025-26
[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)			
PAN	AAF6M6490C		
Name	MOONCITY REAL ESTATE PRIVATE LIMITED		
Address	120 , M B Road, BIRITI , NORTH 24 PARGANAS , 32-West Bengal, 91-INDIA, 700051		
Status	6-Public company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	197599061181025
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	1,870
	Book Profit under MAT, where applicable	2	1,871
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	487
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	487
	Taxes Paid	7	490
(+) Tax Payable /(-) Refundable (6-7)	8	0	
Accreted Income and 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 <u>ANITA GOENKA</u> in the capacity of <u>Director</u> having PAN <u>ADYPG7838D</u> from IP address <u>117.194.148.242</u> on <u>18-Oct-2025 15:00:42</u> at <u>NORTH 24 PARGANAS</u> (Place) DSC SI.No & Issuer <u>7632433</u> & <u>112569522402453526964437904544197942022CN=ProDigiSign</u> Sub CA DSC <u>2022,OU=Certifying</u> <u>Authority,O=Professional DigiSign Pvt. Ltd.,C=IN</u>			
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<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			