

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT
 [Where the data of the Return of Income in Form ITR-1(SAHA)], 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
2025-26

PAN	AABCM9001H		
Name	MOON RAKER CONSTRUCTION PVT LTD		
Address	, , 11, CROOKED LANE, ESPLANADE , KOLKATA , 32-West Bengal, 91-INDIA, 700069		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	796906731091225

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	3,29,26,440
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	47,08,482
	Interest and Fee Payable	5	64,317
	Total tax, interest and Fee payable	6	47,72,799
	Tax Paid	7	58,49,859
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 10,77,060
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 HARSH VARDHAN KAJARIA in the capacity of Managing Director having PAN AKBPK6118N from IP address 122.176.27.29 on 09-Dec-2025 13:16:14 at KOLKATA (Place) DSC SI.No & Issuer 3498903 & 7689540786124083692CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU