



003, B-16, Sector 1, Shanti Nagar, Mira Road (East), Thane, Maharashtra 401107
Helpline: +91 98560 98360 | help@missionenergy.org | http://missionenergy.org

To
Whom So Ever It May Concerned

Declaration in relation to Section 206AB / 206CCA of the Income-tax Act, 1961 ('the Act') for the FY 2023-24

I/ We, Mission Energy Foundation, having Registered Office at 203, B-35, Sector 1, Shanti Nagar, Mira Road, Thane, Maharashtra - 401107, CIN – U74120MH2012NPL233716, PAN - AAICM0818M, TAN - PNEM17918F, GSTIN - 27AAICM0818M1Z7 and 07AAICM0818M1Z9, do hereby declare the following details in order comply with provision of section 194Q r.w.s 206AB of the Income Tax Act, 1961

| Sr. No | Particulars | AY 2022-2023 | AY 2023-2024 |
|--------|--|-----------------|-------------------|
| 1 | Aggregate of Tax Deducted at Source (TDS) and Tax Collected at Source (TCS) claimed in Income-Tax Return for the given year(s) is INR 50,000 or more | No | No |
| 2 | Income-tax Return, whether filed or not | Yes | No |
| 3 | (i) Date of filing Income-tax Return | 07 October 2022 | 01 September 2023 |
| | (ii) Section under with Income | 139 (1) | 139 (1) |
| | (iii) Acknowledgement no. of the Income Tax Return | 626229471071022 | 222239250010923 |

We hereby confirm that the above-mentioned facts, as submitted by us, are true and correct.


For further verification you may go through the below Income Tax link
<https://report.insight.gov.in/reporting-webapp/login>

For Mission Energy Foundation


Director

Email ID: help@missionenergy.org
Contact Number: +91 9856098360

Date: Friday, 01 September 2023
Place: Thane


| INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT | | Assessment Year 2022-23 | |
|---|---|---------------------------------|-----------------|
| [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 | AAICM0818M | | |
| Name | MISSION ENERGY FOUNDATION | | |
| Address | 203, Bldg 35, Kinjal 35-36 CHS Ltd , Sector 1, Shanti Nagar, Mira Road , Thane , THANE , Mira Road S.O , 19-Maharashtra , 91-India , 401107 | | |
| Status | Domestic Company | Form Number | ITR-7 |
| Filed u/s | 139(1) - Return filed on or before due date | e-Filing Acknowledgement Number | 626229471071022 |
| Taxable Income and Tax details | Current Year business loss, if any | 1 | 0 |
| | Total Income | | 5,66,050 |
| | Book Profit under MAT, where applicable | 2 | 0 |
| | Adjusted Total Income under AMT, where applicable | 3 | 0 |
| | Net tax payable | 4 | 1,76,608 |
| | Interest and Fee Payable | 5 | 0 |
| | Total tax, interest and Fee payable | 6 | 1,76,608 |
| | Taxes Paid | 7 | 4,47,924 |
| (+)Tax Payable /(-)Refundable (6-7) | 8 | (-) 2,71,320 | |
| Accreted Income & 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 (17-18) | 14 | 0 |
| This return has been digitally signed by ASHWINKUMAR KHATRI in the capacity of Director having PAN AJWPK8239N from IP address 115.98.234.230 on 07-Oct-2022 DSC Sl. No. & Issuer 7158242 & 81501412368202CN=Verasys Sub CA 2022,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN | | | |
| System Generated |  | | |
| Barcode/QR Code | AAICM0818M0762622947107102257ABE2E24B12149DFC1D40D7ECC15C0A9BD356CC | | |

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**For Mission Energy Foundation**

Director

Acknowledgement Number:222239250010923

Date of filing : 01-Sep-2023

| INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT | | Assessment Year 2023-24 | |
|---|--|---------------------------------|-----------------|
| [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 | AAICM0818M | | |
| Name | MISSION ENERGY FOUNDATION | | |
| Address | 203, Bldg 35, Kinjal 35-36 CHS Ltd, Sector 1, Shanti Nagar, Mira Road, Mira Road S.O, Thane , THANE , 19- Maharashtra, 91-INDIA, 401107 | | |
| Status | 07-Company | Form Number | ITR-7 |
| Filed u/s | 139(1)-On or before due date | e-Filing Acknowledgement Number | 222239250010923 |
| Taxable Income and Tax Details | Current Year business loss, if any | 1 | 0 |
| | Total Income | 2 | 6,93,650 |
| | Book Profit under MAT, where applicable | 3 | 0 |
| | Adjusted Total Income under AMT, where applicable | 4 | 0 |
| | Net tax payable | 5 | 2,16,419 |
| | Interest and Fee Payable | 6 | 0 |
| | Total tax, interest and Fee payable | 7 | 2,16,419 |
| | Taxes Paid | 8 | 16,81,105 |
| | (+) Tax Payable /(-) Refundable (7-8) | 9 | (-) 14,64,690 |
| Accreted Income and Tax Detail | Accreted Income as per section 115TD | 10 | 0 |
| | Additional Tax payable u/s 115TD | 11 | 0 |
| | Interest payable u/s 115TE | 12 | 0 |
| | Additional Tax and interest payable | 13 | 0 |
| | Tax and interest paid | 14 | 0 |
| | (+) Tax Payable /(-) Refundable (13-14) | 15 | 0 |
| Income Tax Return submitted electronically on <u>01-Sep-2023 17:50:32</u> from IP address <u>115.96.219.170</u> and verified by <u>ASHWINKUMAR RAICHAND KHATRI</u> having PAN <u>AJWPK8239N</u> on <u>01-Sep-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7BF8XD6L8I</u> generated through <u>Aadhaar OTP</u> mode | | | |
| System Generated Barcode/QR Code |  AAICM0818M072222392500109233c998aa4611124a21ea7da0190ba2e8da0b21491 | | |
| <u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u> | | | |

For Mission Energy Foundation



Director