

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year
2020-21

[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)

AAJCM4750B

MANISHIKA DEVELOPERS PRIVATE LIMITED

B/19, AMBEDKAR SARANI,, , CITY CENTRE, DURGAPUR, WEST BENGAL, 713216

Pvt Company

Form Number

ITR-6

139(1)-On or before due date

e-Filing Acknowledgement Number

230601521280121

Taxable Income and Tax details

Current Year business loss, if any	1	0
Total Income		0
Book Profit under MAT, where applicable	2	300005
Adjusted Total Income under AMT, where applicable	3	0
Net tax payable	4	46801
Interest and Fee Payable	5	2361
Total tax, interest and Fee payable	6	49162
Taxes Paid	7	49162
(+)Tax Payable /(-)Refundable (6-7)	8	0
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 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

Income Tax Return submitted electronically on 28-01-2021 17:56:58 from IP address 103.102.122.102 and verified by

BIKASH RANJAN NATH

having PAN ALKPN5386M on 28-01-2021 17:56:58 from IP address 103.102.122.102 using

Digital Signature Certificate (DSC).

DSC details: 16473046CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

MANISHIKA DEVELOPERS PVT. LTD
B/19, AMBEDKAR SARANI, CITY CENTRE, DGP - 16
CIN : U70102WB2014PTC204308

BALANCE SHEET AS ON 31ST MARCH, 2020

Particulars	Note	Current Period 2019-20	Previous Period 2018-19
I. EQUITY AND LIABILITIES			
(1) Shareholder's Funds			
(a) Share Capital	1	100,000.00	100,000.00
(b) Reserves and Surplus	2	(1,565,727.74)	(1,818,938.26)
(2) Non-Current Liabilities			
(a) Long-Term Borrowings	3	3,016,000.00	385,000.00
(b) Deferred Tax Liabilities (Net)		-	-
(c) Other Long Term Liabilities			1,596,000.00
(d) Long Term Provisions			2,633,751.22
(3) Current Liabilities			
(a) Short-Term Borrowings	4	3,223,812.10	15,000.00
(b) Trade Payables	5	15,000.00	-
(c) Other Current Liabilities	6	46,794.91	-
(d) Short-Term Provisions	7	-	-
Total Equity & Liabilities		4,835,879.27	2,910,812.96
II. ASSETS			
(1) Non-Current Assets			
(a) Fixed Assets			
(i) Gross Block	8	28,249.78	28,249.78
(ii) Depreciation		16,035.00	9,004.00
(iii) Net Block		12,214.78	19,245.78
(b) Non-current investments	9	1,187,000.00	1,187,000.00
(c) Long term loans and advances	10	710,000.00	50,000.00
(d) Other non-current assets	11	9,913.00	19,827.00
(2) Current Assets			
(a) Inventories	12	1,028,000.00	-
(b) Trade receivables	13	-	33,893.93
(c) Cash and cash equivalents	14	406,751.49	163,405.35
(d) Short-term loans and advances	15	1,482,000.00	320,000.00
(e) Other Current Assets	16	-	1,117,440.90
Total Assets		4,835,879.27	2,910,812.96
	24	-	-

NOTES TO ACCOUNTS

Notes to the Financial Statement and Significant Accounting policies are an integral part of financial statements
This is the Balance Sheet referred to in our report.

FOR PRADIP SHAW & CO.

Chartered Accountant

Pradip Kumar Shaw
08-12-2020
(CA PRADIP KUMAR SHAW)

Partner, Mem No. : 069815
FRN: 329291E



Place: Durgapur

Date: 09/12/2020

UDIN-21069815AAAAAU8008

FOR MANISHIKA DEVELOPERS PVT LTD
MANISHIKA DEVELOPERS PVT. LTD.

Chandana Sarkar

(Chandana Sarkar) Director
(DIN- 03520914)

MANISHIKA DEVELOPERS PVT. LTD.

Bikash Ranjan Nath

(Bikash Ranjan Nath) Director
(DIN- 06994272)

DIRECTORS

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 AAJCM4750B
Name MANISHIKA DEVELOPERS PRIVATE LIMITED
Address B/19 , AMBEDKAR SARANI , CITY CENTRE , DURGAPUR , 32-West Bengal , 91-India , 713216
Status Private Company Form Number ITR-6
Filed u/s 139(1) Return filed on or before due date , e-Filing Acknowledgement Number 982994690270122

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 43,747
	Interest and Fee Payable	5 6,574
Total tax, interest and Fee payable	6 50,321	
Taxes Paid	7 50,321	
(+)Tax Payable /(-)Refundable (6-7)	8 0	
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 Detail	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 MINAKSHI DEBNATH in the capacity of Director having PAN BHPPD8721E from IP address 10.1.122.226 on 27-01-2022 18:33:19
DSC Sl. No. & Issuer 5088768 & 120468815034422CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

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Barcode/QR Code



AAJCM4750B06982994690270122AB8889C3A241EADCDD7038BA92CDE26BD601C58F

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

MANISHIKA DEVELOPERS PVT . LTD
 B/19, AMBEDKAR SARANI , CITY CENTRE , DGP - 16
 CIN : U70102WB2014PTC204308

BALANCE SHEET AS ON 31ST MARCH, 2021

Particulars	Note	Current Period 2020-21	Previous Period 2019-20
I. EQUITY AND LIABILITIES			
(1) Shareholder's Funds			
(a) Share Capital	1	1,00,000.00	1,00,000.00
(b) Reserves and Surplus	2	(13,60,573.23)	(15,65,727.74)
(2) Non-Current Liabilities			
(a) Long-Term Borrowings	3	24,91,000.00	30,16,000.00
(b) Deferred Tax Liabilities (Net)		-	-
(c) Other Long Term Liabilities			
(d) Long Term Provisions			
(3) Current Liabilities			
(a) Short-Term Borrowings		-	-
(b) Trade Payables	4	27,63,850.10	32,23,812.10
(c) Other Current Liabilities	5	58,330.00	15,000.00
(d) Short-Term Provisions	6	72,911.00	46,794.91
Total Equity & Liabilities		41,25,517.87	48,35,879.27
II.ASSETS			
(1) Non-Current Assets			
(a) Fixed Assets			
(i) Gross Block	7	12,214.78	28,249.78
(ii) Depreciation		3,016.00	16,035.00
(iii) Net Block		9,198.78	12,214.78
(b) Non-current investments	8	11,87,000.00	11,87,000.00
(c) Long term loans and advances	9	26,60,000.00	7,10,000.00
(d) Other non-current assets	10	-	9,913.00
(2) Current Assets			
(a) Inventories	11	-	10,28,000.00
(b) Trade receivables		-	-
(c) Cash and cash equivalents	12	1,42,319.09	4,06,751.49
(d) Short-term loans and advances	13	1,27,000.00	14,82,000.00
(e) Other Current Assets		-	-
Total Assets		41,25,517.87	48,35,879.27
NOTES TO ACCOUNTS	20	-	-

Notes 1 to 13 referred to above and note 20 on accounts attached there to form an integral part of Balance Sheet
 This is the Balance Sheet referred to in our Report of even date

FOR PRADIP SHAW & CO.

Chartered Accountant

Pradip Kumar Shaw

24.11.2021

(CA PRADIP KUMAR SHAW)

Partner, Mem No. : 069815

FRN: 329291E



Place: Durgapur

Date: 24-11-2021

UDIN-22069815AAAA BA3196

22069815AAAA BB9851(T)

FOR MANISHIKA DEVELOPERS PVT LTD

Chandana Sarkar

(Chandana Sarkar) Director

(DIN- 03520914)

MANISHIKA DEVELOPERS PVT. LTD.

Bikash Ranjan Nath

(Bikash Ranjan Nath) Director

(DIN- 06994272)

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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	AAJCM4750B		
Name	MANISHIKA DEVELOPERS PRIVATE LIMITED		
Address	B/19 , AMBEDKAR SARANI , CITY CENTRE , DURGAPUR , 32-West Bengal , 91-India , 713216		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	841319291101222
	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	4,56,493
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	71,213
	Interest and Fee Payable	5	11,224
	Total tax, interest and Fee payable	6	82,437
	Taxes Paid	7	82,437
	(+)Tax Payable /(-)Refundable (6-7)	8	0
	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 MINAKSHI DEBNATH in the capacity of Director having PAN BHPPD8721E from IP address 103.102.122.57 on 10-Dec-2022

DSC SI. No. & Issuer 5088768 & 120468815034422CN=Verasys CA 2014.OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

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AAJCM4750B06841319291101222CD3C30D32385FF92E2FE3FEF878A2901DE4757E

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

MANISHIKA DEVELOPERS PVT . LTD

B/19, AMBEDKAR SARANI, CITY CENTRE, DGP - 16

CIN : U70102WB2014PTC204308

BALANCE SHEET AS ON 31ST MARCH, 2022

(in Rs.'00)

Particulars	Note	Current Period 2021-22	Previous Period 2020-21
I. EQUITY AND LIABILITIES			
(1) Shareholder's Funds			
(a) Share Capital	1	1,000.00	1,000.00
(b) Reserves and Surplus	2	(10,001.79)	(13,605.73)
(2) Non-Current Liabilities			
(a) Long-Term Borrowings	3	8,850.00	24,910.00
(b) Deferred Tax Liabilities (Net)		-	-
(c) Other Long Term Liabilities			
(d) Long Term Provisions			
(3) Current Liabilities			
(a) Short-Term Borrowings		-	-
(b) Trade Payables	4	50,945.52	27,638.50
(c) Other Current Liabilities	5	2,987.77	583.30
(d) Short-Term Provisions	6	1,186.88	729.11
Total Equity & Liabilities		54,968.38	41,255.18
II. ASSETS			
(1) Non-Current Assets			
(a) Fixed Assets			
(i) Gross Block	7	91.99	122.15
(ii) Depreciation		22.66	30.16
(iii) Net Block		69.33	91.99
(b) Non-current investments	8	11,870.00	11,870.00
(c) Long term loans and advances	9	40,144.96	26,600.00
(d) Other non-current assets		-	-
(2) Current Assets			
(a) Inventories		-	-
(b) Trade receivables		-	-
(c) Cash and cash equivalents	12	2,784.09	1,423.19
(d) Short-term loans and advances	13	-	1,270.00
(e) Other Current Assets	14	100.00	-
Total Assets		54,968.38	41,255.18
NOTES TO ACCOUNTS	21	-	-

Notes 1 to 14 referred to above and note 20 on accounts attached there to form an integral part of Balance Sheet
This is the Balance Sheet referred to in our Report of even date

FOR PRADIP SHAW & CO.

Chartered Accountant

Pradip Kumar Shaw

20-08-2022
(CA PRADIP KUMAR SHAW)

Partner, Mem No. : 069815

FRN: 329291E

Place: Durgapur

Date: 20.08.2022

UDIN (COMPANY AUDIT) : 22069815ASVREB9423

UDIN (TAX AUDIT) : 22069815ASVFW5966



MANISHIKA DEVELOPERS PVT. LTD.

FOR MANISHIKA DEVELOPERS PVT LTD

Chandana Sarkar

Director

(Chandana Sarkar)

(DIN- 03520914)

MANISHIKA DEVELOPERS PVT. LTD.

Bikash Ranjan Nath

(Bikash Ranjan Nath) Director

(DIN- 06994272)

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