


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	AALCS6142H			
Name	MANI REALTY PROJECTS PRIVATE LIMITED			
Address	164/1 , MANIKTALA MAIN ROAD, EM BYPASS , KOLKATA , 32-West Bengal, 91-INDIA, 700054			
Status	7-Private company	Form Number	ITR-6	
Filed u/s	139(5)-Revised Return	e-Filing Acknowledgement Number	552866241141223	
Taxable Income and Tax Details	Current Year business loss, if any	1	34,000	
	Total Income	2	0	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	0	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	0	
	Taxes Paid	8	1,57,12,000	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1,57,12,000	
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	
This return has been digitally signed by <u>PRATIK KHANNA</u> in the capacity of <u>Director</u> having PAN <u>APIPK5363B</u> from IP address <u>182.156.93.74</u> on <u>14-Dec-2023 12:52:48</u> at <u>KOLKATA</u> (Place) DSC SI.No & Issuer <u>3186049</u> & <u>22660132CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN</u>				
System Generated Barcode/QR Code	 AALCS6142H06552866241141223b92e5c2c508bee5ce0f88ad3d73b13ebc7822e4a			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				