

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	AACCM5104G		
Name	MANAV ORGANISERS PVT. LTD.		
Address	201, , Center Plaza, , Sattdha R Road , Sola Road, , Ahmedabad. , 11-Gujarat , 91-India , 380061		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	743191881211022
Taxable Income and Tax details	Current Year business loss, if any	1	6,22,014
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
Accreted Income & Tax Detail	(+)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 HIMMATLAL PATEL in the capacity of Director having PAN AGUPP9794Q from IP address 103.240.169.23 on 21-Oct-2022

DSC Sl. No. & Issuer 7213363 & 51381605CN=Capricorn CA 2014,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : Manav Organisers Pvt. Ltd.

P. Y. : 2021-2022

P.A.N. : AACCM 5104 G

Address : 201,
Center Plaza,
Sattdha R Road
Sola Road,, Ahmedabad. - 380 061

D.O.I. : 12-May-2000

Status : Domestic Company

Opted Tax u/s 115BAA

Statement of Income

Sch.No Rs. Rs. Rs.

■ **Profits and gains of Business or Profession**Business-1

Net Profit Before Tax as per P & L a/c -6,91,957

Add: Inadmissible expenses & Income not included

Depreciation debited to P & L a/c 2,12,598

40 disallowance 1 17,700 2,30,298

-4,61,659

Less: Deductible expenditure & income to be excluded

Incomes considered separately 2 1,125

Adjusted Profit of Business-1

-4,62,784

Total income of Business and Profession -4,62,784

Less: Depreciation as per IT Act 6 1,60,355

Income chargeable under the head "Business and Profession"

-6,23,139

■ **Income from other sources**

Dividends 3 1,125

Income chargeable under the head "other sources"

1,125

Total -6,22,014

Unabsorbed Losses - C/F 4 6,22,014

Less - Brought forward losses set off 7 0

80M: Inter-corporate Dividends 5 0

■ **Total Income** 0*Tax on total income* 0**Schedule 1****Disallowances of expenditure u/s 40**

Description Expenses Disallowance

40(a)(i) / (ia) / (ib): Default in TDS / Equalisation Levy

40(a)(ia): Fees for professional or technical services 59,000 17,700

Total Disallowance 17,700

Schedule 2

Amount

Income considered under other heads

Dividend Taxable	1,125
Grand total	1,125

Schedule 3**Dividends taxable at Normal rate**Dividends from Company - other than u/s 2(22)(e)

	Amount	Quarter
DIVIDEND	1,125	16-Sep to 15-Dec
Total Dividends	1,125	

Schedule 4DescriptionUnabsorbed
Loss

Ordinary Business Loss	4,61,659
Depreciation unabsorbed	1,60,355
Total	6,22,014

Schedule 5Particulars of Dividend distributed by Assessee

	Amount	Date of distribution	Head of Income
<u>Eligible deduction</u>	<u>0</u>		

Bank A/c: Kcc-kalupur commercial co-op.ba 1720101587 IFSC: KCCB0DRV017

For Manav Organisers Pvt. Ltd.

Date : 21-Oct-2022

Place : Ahmedabad.

Authorised Signatory