

| <b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>   |  |                                 |                 | Assessment Year<br>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]<br>(Please see Rule 12 of the Income-tax Rules, 1962) |  |                                 |                 |                            |
| PAN   | AAICM5232H   |                                 |                 |                            |
| Name  | MANSAROVAR NIRMAN PRIVATE LIMITED  |                                 |                 |                            |
| Address   | R/O 360,G T ROAD, NEAR BITAITALA, JHARNA CINEMA, B GARDEN (SOUTH) , HOWRAH , 32-West Bengal, 91-INDIA, 711103  |                                 |                 |                            |
| Status  | 7-Private company  | Form Number                     | ITR-6           |                            |
| Filed u/s   | 139(1)-On or before due date   | e-Filing Acknowledgement Number | 359533841300923 |                            |
| <b>Taxable Income and Tax Details</b>   | Current Year business loss, if any   | 1                               | 0               |                            |
|   | Total Income   | 2                               | 34,54,930       |                            |
|   | Book Profit under MAT, where applicable  | 3                               | 33,30,902       |                            |
|   | Adjusted Total Income under AMT, where applicable  | 4                               | 0               |                            |
|   | Net tax payable  | 5                               | 8,98,282        |                            |
|   | Interest and Fee Payable   | 6                               | 22,967          |                            |
|   | Total tax, interest and Fee payable  | 7                               | 9,21,249        |                            |
|   | Taxes Paid   | 8                               | 9,21,245        |                            |
|   | (+) Tax Payable /(-) Refundable (7-8)  | 9                               | 0               |                            |
| <b>Accrued Income and Tax Detail</b>  | Accrued 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>30-Sep-2023 13:36:14</u> from IP address <u>49.37.74.96</u> and verified by <u>AMIT PRATAP SINGH</u> having PAN <u>DKUPS5361D</u> on <u>30-Sep-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>AAICM5232H063595338413009237b6ea5b23a9b63224cb9c12c9abbeba93c995058</u> generated through mode |                                 |                 |                            |
| System Generated  |  |                                 |                 |                            |
| Barcode/QR Code   |  |                                 |                 |                            |
| <b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>  |  |                                 |                 |                            |