[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 2023-24
PAN		AAOCM8047Q			
Name		MANNAT INDIA MARKETING PRIVATE LIMITED			
Addre	SS	H NO-204,GALI NO-7 , GANPAT 250001	VIHAR, KANKER KHERA , KANKER K	HERA,Meerut , 31-Utta	r Pradesh, 91-INDIA
Status		7-Private company	Form Number		ITR-6
Filed u/s		139(4)-After due date	e-Filing Acknowledge	e-Filing Acknowledgement Number	
d Tax Details	Current Year business loss, if any		1	(
	Total Income			2	6,88,620
	Book Profit under MAT, where applicable			3	8,23,304
	Adjusted Total Income under AMT, where applicable			4	(
le and	Net tax paya	Net tax payable		5	1,79,043
Taxable Income	Interest and I	Interest and Fee Payable			30,14
able	Total tax, inte	tax, interest and Fee payable		7	2,09,18
Тах	Taxes Paid	Paid			2,09,190
	(+) Tax Payable /(-) Refundable (7-8)			9	(
Accreted Income and Tax Detail	Accreted Inco	ome as per section 115TD	TIMEN	10	(
	Additional Ta	x payable u/s 115TD	STAX DEPART	11	(
	Interest paya	ble u/s 115TE		12	(
	Additional Ta	x and interest payable		13	(
	Tax and inter	est paid		14	(
	(+) Tax Paya	ole /(-) Refundable (13-14)		15	(
Income Tax Return submitted electronically on27-Nov-2023 13:54:16 from IP address				n IP address <u>122</u>	.160.70.114
		RAVINDER KUMAR			27-Nov-2023
usin	ng paper ITR-Ver	ification Form /Electronic Verific	ation Codegenerated th	nrough mode	
	System General Barcode/QR Coo		065292376812711237c8c43c92	210e822aeaec8362a	71cfc471c6a8f25

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU