


| <b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>   |   |                                 | Assessment Year<br>2024-25 |
|---|---|---------------------------------|----------------------------|
| [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   | AAOCM8047Q  |                                 |                            |
| Name  | MANNAT INDIA MARKETING PRIVATE LIMITED  |                                 |                            |
| Address   | H NO-204,GALI NO-7 , GANPATI VIHAR, KANKER KHERA , KANKER KHERA,Meerut , 31-Uttar Pradesh, 91-INDIA, 250001   |                                 |                            |
| Status  | 7-Private company   | Form Number                     | ITR-6                      |
| Filed u/s   | 139(1)-On or before due date  | e-Filing Acknowledgement Number | 640010781241024            |
| Taxable Income and Tax Details  | Current Year business loss, if any  | 1                               | 0                          |
|   | Total Income  | 2                               | 13,71,170                  |
|   | Book Profit under MAT, where applicable   | 3                               | 12,39,834                  |
|   | Adjusted Total Income under AMT, where applicable   | 4                               | 0                          |
|   | Net tax payable   | 5                               | 3,56,505                   |
|   | Interest and Fee Payable  | 6                               | 42,953                     |
|   | Total tax, interest and Fee payable   | 7                               | 3,99,458                   |
|   | Taxes Paid  | 8                               | 3,99,458                   |
|   | (+) Tax Payable /(-) Refundable (7-8)   | 9                               | 0                          |
| 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                          |
| Income Tax Return electronically transmitted on <u>24-Oct-2024 16:56:22</u> from IP address <u>122.160.70.114</u> and verified by <u>RAVINDER KUMAR</u> having PAN <u>BFDPK3848H</u> o n <u>24-Oct-2024</u> using paper ITR-Verification Form /Electronic Verification Code _____generated through mode _____ |   |                                 |                            |
| System Generated<br>Barcode/QR Code   | <br><b>AAOCM8047Q06640010781241024300cbe3d276459ffd87a3bb1ada857c9af562a86</b> |                                 |                            |
| <b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>  |   |                                 |                            |