

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name MAN SAROVAR NIRMAN PRIVATE LIMITED		PAN AAICM5232H	
Flat/Door/Block No R/O 360, G T ROAD	Name Of Premises/Building/Village NEAR BITAITALA	Form No. which has been electronically transmitted ITR-6	Status Pvt Company
Road/Street/Post Office JHARNA CINEMA	Area/Locality B GARDEN (SOUTH)		
Town/City/District HOWRAH	State WEST BENGAL	Pin/ZipCode 711103	Aadhaar Number/Enrollment ID

Designation of AO(Ward/Circle) DCIT CENTRAL CIRCLE I(III), KOLKATA Original or Revised ORIGINAL

I-filing Acknowledgement Number 357716881301018 Date(DD/MM/YYYY) 30-10-2018

COMPLETION OF INCOME AND TAX THEREON

1	Gross total income	1	0
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	0
3a	Current Year loss, if any	3a	281876
4	Net tax payable	4	0
5	Interest and Fee Payable	5	0
6	Total tax, interest and Fee payable	6	0
7	Faxes Paid		
	a Advance Tax	7a	0
	b TDS	7b	0
	c TCS	7c	0
	d Self Assessment Tax	7d	0
	e Total Taxes Paid (7a+7b+7c +7d)	7e	0
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income	Agriculture	
		Others	

This return has been digitally signed by AMIT PRATAP SINGH in the capacity of Director

having PAN DKUPS5361D from IP Address 117.205.201.113 on 30-10-2018 at BOKARO STEEL CITY

Doc SI No & issuer 2313056411099156960CN= SafeScrip sub-CA for RCAI Class 2 2014,OU=Sub-CA,O= Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

MAN SAROVAR NIRMAN PRIVATE LIMITED
Amit Pratap Singh
Director

Name of Assessee	MANSAROVAR NIRMAN PRIVATE LIMITED		
Address	R/O 360, NEAR BITAITALA, G T ROAD, JHARNA CINEMA, B GARDEN (SOUTH), HOWRAH, WEST BENGAL, 711103		
E-Mail	bsinghco455555555@gmail.com		
Status	Company(Domestic)	Assessment Year	2018-2019
Ward	DCIT CENTRAL CIRCLE 1(III), KOLKATA ()	Year Ended	31.3.2018
PAN	AAICM5232H	Incorporation Date	04/04/2013

Computation of Total Income

Income from Business or Profession (Chapter IV D) -73425

MANSAROVAR NIRMAN PVT. LTD.

Profit as per Profit and Loss a/c	-320416	
Add:		
Depreciation Debited in P&L A/c	246991	
Total		-73425

Allowable depreciation is Rs. 208451/- but restricted to Rs. 0/- available profits.

Profit as per Profit and Loss a/c	0	
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Gross Total Income -73425

Gross Total Income as -ve figure is not allowed in return form. 0

Total Income 0

Round off u/s 288 A 0

Calculation for Mat -320416

Profit as per part II of Schedule III	-320416
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Tax calculated @ 18.5% on Book Profit is Rs. 0

Tax Due @ 25% (Turnover for Fin. Year 2015-16 is less than 50 Crore)	0
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Tax Payable	0
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Due Date for filing of Return September 30, 2018

Due date extended to 31/10/2018 F.NO.225/358/2018/ITA.II DT. 08.10.2018

As per notification, due date for the purpose of interest u/s 234A, has not been extended.

Statement of Current Year Loss Adjustment

Head/Source of Income	Current Year Income	House Property Loss of the Current Year Set off	Business Loss of the Current Year Set off	Other Sources Loss of the Current Year Set off	Current Year Income Remaining after Set off
Loss to be adjusted			281876		
House Property	NIL		NIL	NIL	NIL
Business	NIL	NIL		NIL	NIL
Speculation Business	NIL	NIL	NIL	NIL	NIL
Short term Capital Gain	NIL	NIL	NIL	NIL	NIL
Long term Capital Gain	NIL	NIL	NIL	NIL	NIL
Other Sources	NIL	NIL	NIL		NIL
Total Loss Set off		NIL	NIL	NIL	
Loss Remaining after set off		NIL	281876	NIL	

Statement of Business losses Brought Carried Forward of MANSAROVAR NIRMAN PVT. LTD.

Mansarovar Nirman Pvt. Ltd.
Director

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	MANSAROVAR NIRMAN PRIVATE LIMITED			AAICM5232H		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number.	
	R/O 360.G T ROAD	NEAR BITAITALA				
	Road/Street/Post Office	Area/Locality				
	JHARNA CINEMA	B GARDEN (SOUTH)			Status Pvt Company	
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	HOWRAH	WEST BENGAL	711103	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)		ITO WARD 3(3). BOKARO			
	e-filing Acknowledgement Number		238963961311019			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Deemed Total Income under AMT/MAT			3a	0
	3b	Current Year loss, if any			3b	365355
	4	Net tax payable			4	0
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	0
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
c			TCS	7c	0	
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)		0	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

Income Tax Return submitted electronically on 31-10-2019 12:27:30 from IP address 117.205.195.209 and verified by AMIT PRATAP SINGH having PAN DKUPS5361D on 31-10-2019 12:27:30 from IP address 117.205.195.209 using Digital Signature Certificate (DSC)

DSC details: 1612694CN=Capricorn CA 2014.2.5.4.51=#131647352c56494b41532044454550204255494e44494e47.STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

MANSAROVAR NIRMAN PRIVATE LIMITED

Amit Pratap Singh
Director

Statement of Business losses Brought/Carried Forward of MANSAROVAR NIRMAN PVT. LTD.

Assessment Year	Brought Forward	Set off	Carried Forward
2015-2016(30/09/2015)	81103	0	81103
2018-2019(30/10/2018)	73425	0	73425
Current Year Loss			54887
Total	154528	0	209415

Statement of Unabsorbed Depreciation Brought/Carried Forward of MANSAROVAR NIRMAN PVT. LTD.

Assessment Year	Brought Forward	Set off	Carried Forward
2015-2016(30/09/2015)	34723	0	34723
2016-2017	35917	0	35917
2017-2018(19/01/2018)	83961	0	83961
2018-2019(30/10/2018)	208451	0	208451
Current Year Loss			310468
Total	363052	0	673520

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	United Bank of India	CHAS. BOKARO	0054050016366	827003002	UTBI0CHZ417	Current(Primary)

Signature
(AMIT PRATAP SINGH)
For MANSAROVAR NIRMAN PRIVATE
LIMITED

MANSAROVAR NIRMAN PRIVATE LIMITED

Amit Pratap Singh
Director

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
2020-21

PAN	AAICM5232H		
Name	MANSAROVAR NIRMAN PRIVATE LIMITED		
Address	R/O 360,G T ROAD, NEAR BITAITALA, JHARNA CINEMA, B GARDEN (SOUTH), HOWRAH, WEST BENGAL, 711103		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	251358621110221

	Taxable Income and Tax details		Amount
Dividend Distribution Tax details	Current Year business loss, if any	1	0
	Total Income		994180
	Book Profit under MAT, where applicable	2	1546113
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	258487
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	258487
	Taxes Paid	7	491453
	(+) Tax Payable /(-) Refundable (6-7)	8	-232970
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+) Tax Payable /(-) Refundable (11-12)	13	0
	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
(+) Tax Payable /(-) Refundable (17-18)	19	0	

Income Tax Return submitted electronically on 11-02-2021 17:16:02 from IP address 49.37.83.239 and verified by AMIT PRATAP SINGH

having PAN DKUPS5361D on 11-02-2021 17:16:02 from IP address 49.37.83.239 using

Digital Signature Certificate (DSC).

DSC details: 1612694CN=Capricorn CA 2014.2.5.4.51=#131647352c56494b41532044454550204255494e44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932.OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

MANSAROVAR NIRMAN PRIVATE LIMITED
Mansarovar Singh
Director

Name of Assessee	MANSAROVAR NIRMAN PRIVATE LIMITED		
Address	R/O 360, NEAR BITAITALA, G T ROAD, JHARNA CINEMA, B GARDEN (SOUTH), HOWRAH, WEST BENGAL, 711103		
Status	Company(Domestic)	Assessment Year	2020-2021
Ward	DCIT CENTRAL CIRCLE 1(III), KOLKATA ()	Year Ended	31.3.2020
PAN	AAICM5232H	Incorporation Date	04/04/2013
Residential Status	Resident		
Particular of Business	Construction Business		
Nature of Business	CONSTRUCTION-Other construction activity n.e.c.(06010)		
A.O. Code	DLC-CC-071-03		
GSTIN No.	20AAICM5232H2ZT		

Computation of Total Income [As per Normal Provisions]

Income from Business or Profession (Chapter IV D) 994183

MANSAROVAR NIRMAN PVT. LTD.

Profit as per Profit and Loss a/c	1546122	
<u>Add:</u>		
Depreciation Debited in P&L A/c	367995	
Total	1914117	
<u>Less:</u>		
Depreciation as per Chart u/s 32	225086	
	225086	1689031
Profit as per Profit and Loss a/c	0	
Brought Forward Business Loss Set off		-154528
Brought Forward Depreciation Set off		-540320
		994183
Gross Total Income		994183
Total Income		994183
Round off u/s 288 A		994180

Calculation for Mat 1546113

Profit as per part II and III of Schedule VI	1287635
<u>Add:</u>	
Income Tax u/s 40(a)(ii)	258478
Total	1546113
Tax calculated @ 15.0% on Book Profit is Rs. 231917	
Tax Due @ 25% (Turnover for Fin. Year 2017-18 is less than 400 Crore)	248545
Health & Education Cess (HEC) @ 4.00%	9942
	258487
T.D.S./T.C.S	291453
	-32966
Advance Tax	200000

MANSAROVAR NIRMAN PRIVATE LIMITED

Mansar Anand
Director

Refundable (Round off u/s 288B) -232966
232970

T.D.S./ T.C.S. From

Non-Salary(as per Annexure) 291453
Due Date for filing of Return October 31, 2020
Due date extended to 15/02/2021

Comparison of Income if Company Opts for Section 115BAA (Tax @22%)

1. Total income as per Normal provisions	994183	
2. Adjustments according to section 115BAA/115BAB		
(i) Deduction under Ch VIA & Section 10AA as per Normal Provisions	0	
Gross Total Income as per Normal provisions	994183	
(ii) Disallowed Deductions under section 115BAA / 115BAB		
No Deduction exists		
(iii) Disallowed Brought Forward Loss related to Above Deductions		
NA	0	0
3. Gross Total Income (1+2)	994183	
Deduction under Chapter VIA under heading C other than 80JJAA		0
Total Income after Adjustments under section 115BAA/115BAB		994183

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:27 Dec 2020

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0310054	13/03/2020	00001	UNITED BANK OF INDIA CHAS BAZAR	200000
Total					200000

Statement of Business losses Brought/Carried Forward of MANSAROVAR NIRMAN PVT. LTD.

Assessment Year	Brought Forward	Set off	Carried Forward
2015-2016(30/09/2015)	81103	81103	0
2018-2019(30/10/2018)	73425	73425	0
Total	154528	154528	0

Statement of Unabsorbed Depreciation Brought/Carried Forward of MANSAROVAR NIRMAN PVT. LTD.

Assessment Year	Brought Forward	Set off	Carried Forward
2015-2016(30/09/2015)	34723	34723	0
2016-2017	35917	35917	0
2017-2018(19/01/2018)	83961	83961	0
2018-2019(30/10/2018)	208451	208451	0
2019-2020	177268	177268	0
Total	540320	540320	0

Details of Depreciation MANSAROVAR NIRMAN PVT. LTD.

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
GENERATOR	15%	17238	0	0	17238	0	0	17238	2586	14652

MANSAROVAR NIRMAN PRIVATE LIMITED

[Signature]
Director

MIXTURE MACHINE	15%	56261	0	0	56261	0	0	56261	8439	47822
BATTERY and INVERTER	15%	11105	0	0	11105	0	0	11105	1666	9439
CUTTER MACHINE	15%	4627	0	0	4627	0	0	4627	694	3933
WATER MOTOR	15%	18011	0	0	18011	0	0	18011	2702	15309
AIR CONDITION	15%	10427	0	0	10427	0	0	10427	1564	8863
Furniture and Fitting including electric Fitting	10%	13812	0	0	13812	0	0	13812	1381	12431
Lifting Machine	15%	231163	0	0	231163	0	0	231163	34674	196489
CAR	15%	623336	1118892	0	1742228	623336	0	1118892	167834	951058
BATTERY	15%	12282	0	0	12282	0	0	12282	1842	10440
SAMSUNG MOBILE	15%	11361	0	0	11361	0	0	11361	1704	9657
Total		1009623	1118892	0	2128515	623336	0	1505179	225086	1280093

Details of T.D.S. on Non-Salary(26 AS Import Date:27 Dec 2020)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (4) claimed for this year
1	BINXX XXVI	AEPPD5682J	51920	51920
2	MANXX XXVI AGRAWAL	ACTPA4919R	165861	165861
3	RAJ XXXXR AGARWAL	ACDPA0839L	63350	63350
4	RELIANCE PROJECTS & PROPERTY MANAGEMENT SERVICES L	AHMR13145G	10322	10322
	TOTAL		291453	291453

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Business	194I(b)	103220	37710480	(Total of Sales/ Gross receipts of business and Gross receipts from Profession in Trading Account + Total of other income) in profit & Loss A/c :37710480	10322
Business	194IA	28113100	as above	as above	281131
Total		28216320	37710480		291453

Signature
(AMIT PRATAP SINGH)
For MANSAROVAR NIRMAN PRIVATE LIMITED

CompuTax : 141000 [MANSAROVAR NIRMAN PRIVATE LIMITED]

Amit Pratap Singh