

Name of Assessee	MANI FOUNDATION TRUST		
Address	C-14/113-V,Haweliya,Sarnath S.O,Asapur,VARANASI,VARANASI,UTTAR PRADESH,221007		
E-Mail	nilesh02321@gmail.com		
Status	AOP	Assessment Year	2024-2025
Ward	ITO-1(1), VARANASI	Year Ended	31.3.2024
PAN	AAJTM1201A	Formation Date	21/12/2023
Residential Status	Resident		
Nature of Business	CO-OPERATIVE SOCIETY ACTIVITES-Others(23013),Trade Name:MANI FOUNDATION TRUST		
A.O. Code	LKN-W-23-1		
Filing Status	Original		
Return Filed On	03/07/2024	Acknowledgement No.:	567065340030724
Bank Name	HDFC BANK, , A/C NO:50200092278311 ,Type: Current ,IFSC: HDFC0008442, Prevalidated : No, Nominate for refund : No		
Tele:	Mob:9616898690		

Computation of Total Income [As per Section 115BAC (New Tax Regime)]

Income from Business or Profession (Chapter IV D) -750

Profit as per Profit and Loss a/c	-750
Total	-750

Gross Total Income -750

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

Total Income 0

Round off u/s 288 A 0

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due 0

Tax Payable 0

Assessee come in existence 21/12/2023 hence no interest calculated for installment before this date

Due Date for filing of Return July 31, 2024

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			750		
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	750	NIL	

Statement of Business losses Brought/Carried Forward

Assessment Year	Brought Forward	Disallowed as per 115BAA/115BAB/1 15BAC/115BAD	Set off	Carried Forward
Current Year Loss				750
Total	0	0	0	750

Bank Account Detail

S.N	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	HDFC BANK		50200092278311	HDFC000844 2	Current(Primary)	No	No

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	No Record Found Business receipts	0	Profit and Loss Account->Other income	352500 352500
				352500

Details of Members of AOP

S. No.	Name of Member	PAN	Share %
1	LALIT KUMAR MAURYA	COMPM1559J	0.00

Signature
(LALIT KUMAR MAURYA)
For MANI FOUNDATION TRUST
Date-03.07.2024