

Form of Enquiry Regarding Character Certificate Tender

2027(ii)
26.08.23



- Applicant's Name **JASMEET SINGH KALSI**
S/o - **LATE JASBIR SINGH KALSI**
- Address **SPRINGDALES, KILBURN COLONY,**
HINDO, P.S - DORANDA, RANCHI - 834002
- Usual place of Residence **SPRINGDALES, KILBURN**
COLONY, HINDO, P.S - DORANDA, RANCHI - 834002

4. Applicant approximate **₹ 2051**
Income (income of **43,76**
family) where is member **1629**
of joint family **₹ 2051**
12.9.23

5. i) Income **AAJPK 5112E**
ii) Sales Tax **NA**

6. Has the applicant ever been
concerned in any Riot or Criminal Case
NO

आपको निर्देश है कि आवेदक का चरित्र एवं व्यवहार की जांच कर विहित प्रपत्र में कांस्टेबल प्रतिवेदन जमा कराएँ; तदनुसारत हुए सब मूल मूल दिनों के अन्दर अपने पुत्र के कार्यालय में उपस्थित करें तथा इसका सूचना अजो के कार्यालय में दें। पुलिस निरीक्षक को निर्देश है कि पत्यापन रोल के कालिस - 11 में अपना प्रत्येक अंकित कर मुक्त का सब रोल दो दिनों के अन्दर अजो के कार्यालय में उपस्थित करें।
रॉय पुलिस अधीक्षक राँची

16/10/18.10.2023



DR-4274/23
08/10/23

Misc.
What is Applicant Character by
General Reputation of from your
knowledge

महोदय
आवेदक का नाम व पता तथा जोरों का सत्यापन किया सही पाया गया अभिलेख एं-CC/113/10/23 फाइल पर सत्यापन किया गया है कि कोई कार्य/खिलाफत नहीं है।

9. Recommendation of Enquiry

शिवनाथ रंजन
प्रभु
07/10/2023
डोरंडा थाना
राँची

R 4274/23
08/10/23

10. Remarks Sub-Inspector **बाक प्रतियेदन क बालोक में उपस्थित**
11. Remarks of Circle-Inspector **16.10.23**
12. Remarks of Sr. Police Superintendent **शिवनाथ रंजन**

अंकित प्रतिवेदन के आलोक में प्रतिहस्ताक्षरित
उपायुक्त, राँची

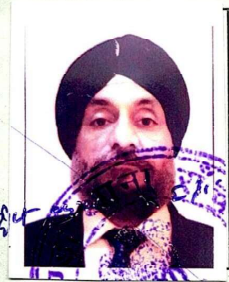
DEPUTY COMMISSIONER
RANCHI

Shivnaath Rana
16/10/23
of Danda

Form of Enquiry Regarding Character Certificate Tender

2027(ii)
26.08.23

- Applicant's Name NAVJEET SINGH KALSI
S/O- LATE JASBIR SINGH KALSI,
- Address SPRINGDALES, KILBURN COLONY,
HENOO, P.S- DORANDA, RANCHI- 834002
- Usual place of Residence SPRINGDALES, KILBURN
COLONY, HENOO, P.S- DORANDA, RANCHI- 834002
- Applicant approximate डीरोस्ट



Income (income of family) where is member of joint family

45,40,736 / 1630

1630 दिनों 12.4.23

- i) Income AAJPK 5110 G
- ii) Sales Tax NA

आपको निर्देश है कि संवेदक का उचित एवं पूर्ववृत्त की जांच कर विहित प्रपत्र में कांफिद्वार प्रतिवेदन अंकित करें; तदोपरान्त मुक्त चं 30 गैज तोम दिनों के अन्दर अपने पुं नि० के कार्यालय में समर्पित करें। इसका सूचना अधीन के कार्या० में दें। पुलिस निरीक्षक को निर्देश है कि मर्यापन गैज के कानिम - 11 में अपना मतलब अंकित कर मुक्त चं 30 दिनों के अन्दर अधीन के कार्या० में समर्पित करें।

DR
16/09/23

- Has the applicant ever been concerned in any Riot or Criminal Case

NO

- Misc.



What is Applicant Character by General Reputation of from your knowledge

अराधन, मरवेक का नाम पता का मर्यापन डिमा 11 के पास, C.C.T.N.S। के अन्दर अपने पुं नि० के कार्यालय में समर्पित करें। इसका सूचना अधीन के कार्या० में दें। पुलिस निरीक्षक को निर्देश है कि मर्यापन गैज के कानिम - 11 में अपना मतलब अंकित कर मुक्त चं 30 दिनों के अन्दर अधीन के कार्या० में समर्पित करें।

- Recommendation of Enquiry

DR
4140/23
27/09/23

- Remarks Sub-Inspector

- Remarks of Circle-Inspector

- Remarks of Sr. Police Superintendent

अंकित प्रतिवेदन के आलोक में अराधन
अग्रसारित
Shaijakh Kumer
26/09/23
पुलिस निरीक्षक
सह
थाना प्रमारी
डोरण्डा थाना

अंकित प्रतिवेदन के आलोक में प्रतिहस्ताक्षरित
DEPUTY COMMISSIONER
RANCHI

R 391/23
18/09/23

SI
16/09/23

Form of Enquiry Regarding Character Certificate Tender

2027Cii)
26.08.23

- Applicant's Name **SUMEET SINGH KALSI,**
S/O- **LATE JASDEB SINGH KALSI**
- Address **SPRINGDALES, KILBURN COLONY,**
HINDO, P.S- DORANDA, RANCHI- 834002
- Usual place of Residence **SPRINGDALES, KILBURN**
COLONY, HINDO, P.S- DORANDA, RANCHI
- Applicant approximate **डीरडा**



Income (income of family) where is member of joint family

42,50

1628
12.9.23
आपको निर्देश है कि संवेदक का प्रतिबन्ध एवं

- i) Income **A A J P K S I I I H**
- ii) Sales Tax

आपको निर्देश है कि संवेदक का प्रतिबन्ध एवं पब्लिक को जांच कर विहित प्रश्न में कांतिमया प्रतिवेदन आह्वान करें। सदोपरांत मुझे एवं स.प. गौतम राजा दिनों के अन्दर अ से पु. नि. के कार्यालय में सम्मिलित करें तथा इसके सूचना अधिनियम के कार्यालय में दें। पुलिस निरीक्षक को निर्देश है कि पर्याप्त गौतम के कालम - 11 में अपना मतलब आह्वान कर मुझे एवं स.प. गौतम दिनों के अन्दर अधिनियम के कार्यालय में सम्मिलित करें।

16.21/12.10.2023

- Has the applicant ever been concerned in any Riot or Criminal Case

अमित प्रतियेदन
रानी

- Misc.
- What is Applicant Character by General-Reputation of from your knowledge

महाशय,
आपको निर्देश है कि संवेदक का प्रतिबन्ध एवं पब्लिक को जांच कर विहित प्रश्न में कांतिमया प्रतिवेदन आह्वान करें। सदोपरांत मुझे एवं स.प. गौतम राजा दिनों के अन्दर अ से पु. नि. के कार्यालय में सम्मिलित करें तथा इसके सूचना अधिनियम के कार्यालय में दें। पुलिस निरीक्षक को निर्देश है कि पर्याप्त गौतम के कालम - 11 में अपना मतलब आह्वान कर मुझे एवं स.प. गौतम दिनों के अन्दर अधिनियम के कार्यालय में सम्मिलित करें।



- Recommendation of Enquiry

DR 4139/23
27/09/23

- Remarks Sub-Inspector
- Remarks of Circle-Inspector

अग्रसारित
Shaijibh Kumar
26/09/23
पुलिस निरीक्षक सह

अमित प्रतियेदन के
आलोक में प्रतिबन्धित
Ranchi
26.09.23
डीरडा थाना, रानी

- Remarks of Sr. Police Superintendent

अमित प्रतियेदन के आलोक में प्रतिबन्धित
Ranchi
26.09.23
डीरडा थाना, रानी

अमित प्रतियेदन के आलोक में प्रतिबन्धित
Ranchi
26.09.23
डीरडा थाना, रानी

R 392/23 (III)
18/09/23

Authorised under Notaries Act-1956
and Notaries Rules 1956 by
Govt of India (Jharkhand)

13 MAY 2024
Date
Ref No. 09



AFFIDAVIT / शपथ पत्र

Series No. 23-24/JI 20798

I, Sumeet Singh Kalsi s/o Jasbir Singh Kalsi, resident of Kilburn colony, Hinoo, P.S. Doranda District Ranchi 834002 do hereby solemnly affirm and declare as follows:

- That I am an Indian Citizen by birth.
- That I am residing at my aforesaid address.
- That I am Director of M/s Kalsi Buildcon Pvt, Ltd, Manikaran Tower, Kilburn Colony Hinoo, Ranchi.
- That I do not have labour licence at present but I will submit the same at the earliest.
- That there is no any U C Case against me.
- That my Immovable property is as under
Land at Kilbur colony, Hinoo Ranchi Rs. 15,00,000/-
Land with Building Kilburn colony, Hinoo Rs. 40,00,000/-
- That I need Developer Licence renewal in my firm for doing Development work as such this affidavit is being sworn by me.
- That for any kind of wrong I shall be fully responsible for the same.
- That above statements made above are true to the best of my knowledge and belief.

Sworn and signed at Ranchi on dt 13.5.2024

The Deponent who has been identified by *[Signature]*
Adv. Ranchi

Sumeet Singh Kalsi
Deponent

Identified by *[Signature]*
Adv. Ranchi

Signature attested on
Identification of Lawyer

13 MAY 2024



55-24
NOTARY PUBLIC
RANCHI



सत्यमेव जयते
भारत सरकार



आधार

भारतीय विशिष्ट पहचान प्राधिकरण

भारत सरकार

Unique Identification Authority of India

Government of India

नामांकन क्रम / Enrollment No.: 1025/20050/01620

To
नवजीत सिंह कलसी
Navjeet Singh Kalsi
S/O: Jasbir Singh Kalsi
Springdales
Kilburn Colony, Hinoo
Doranda
Doranda
Ranchi Ranchi
Jharkhand 834002
9874490004

05/09/2015
287529221



MP875292216FT



आपका आधार क्रमांक / Your Aadhaar No. :

6635 0245 4860

आधार - आम आदमी का अधिकार



भारत सरकार

Government of India



नवजीत सिंह कलसी
Navjeet Singh Kalsi
जन्म तिथि / DOB : 29/01/1972
पुरुष / Male



6635 0245 4860

आधार - आम आदमी का अधिकार



Government of India



सूचना

- आधार पहचान का प्रमाण है, नागरिकता का नहीं ।
- पहचान का प्रमाण ऑनलाइन प्रमाणीकरण द्वारा प्राप्त करें ।

INFORMATION

- Aadhaar is proof of identity, not of citizenship .
- To establish identity, authenticate online .

- आधार देश भर में मान्य है ।
- आधार भविष्य में सरकारी और गैर-सरकारी सेवाओं का लाभ उठाने में उपयोगी होगा ।
- Aadhaar is valid throughout the country .
- Aadhaar will be helpful in availing Government and Non-Government services in future .



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

पता:

आत्मज: जसबीर सिंह कलसी,
स्प्रिंगडैलस, कीलबर्न कॉलोनी, हिन्डू,
डोरंडा, राँची, झारखण्ड,
834002

Address:

S/O: Jasbir Singh Kalsi,
Springdales, Kilburn Colony,
Hinoo, Doranda, Ranchi, Doranda,
Jharkhand, 834002

6635 0245 4860

1947
1800 300 1947

help@uidai.gov.in

www
www.uidai.gov.in

आयकर विभाग

INCOME TAX DEPARTMENT

NAVJEET SINGH KALSI

JASBIR SINGH KALSI

29/01/1972

Permanent Account Number

AAJPK5110G

NAVJEET SINGH KALSI

Signature



भारत सरकार

GOVT. OF INDIA



03012013

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
2023-24

PAN	AABCK7330F		
Name	KALSI BUILDCON PRIVATE LIMITED		
Address	1, SPRINGDALES, KILBURN COLONY, HINOO , RANCHI , 35-Jharkhand, 91-INDIA, 834002		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	274898461200923

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	10,96,92,670
	Book Profit under MAT, where applicable	3	10,86,31,603
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	3,19,42,506
	Interest and Fee Payable	6	2,47,866
	Total tax, interest and Fee payable	7	3,21,90,372
	Taxes Paid	8	3,57,69,250
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 35,78,880
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

This return has been digitally signed by SUMIT SINGH KALSI in the capacity of Director having PAN AAJPK5111H from IP address 119.226.175.9 on 20-Sep-2023 12:45:36 at RANCHI (Place) DSC SI.No & Issuer 3689478 & 1121136077699444930CN=IDSign sub CA for Consumers 2014,OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN

System Generated

Barcode/QR Code



AABCK7330F06274898461200923c80acdb2093b0c115212c035066d525c49819add

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : M/s KALSI BUILDCON PRIVATE LIMITED
 CIN : U70101JH2000PTC009208
 Address(O) : M/S KALSI BUILDCON PRIVATE LIMITED, 1, SPRINGDALES, KILBURN COLONY, HINOO, RANCHI, JHARKHAND-834002, Phone No :2330441
 Mobile No. : 9431108468

Permanent Account No : AABCK7330F Date of Incorporation : 15/03/2000
 Status : Private Limited Resident Status Resident
 Previous year : 2022-2023 Assessment Year : 2023-2024
 Ward/Circle : DC/AC-CIRCLE(1)-RANGE(2)- RANCHI/2 Return : ORIGINAL

Nature of Business or Profession HOTELS – NON STAR RATED - 10002 ,OTHER CONSTRUCTION ACTIVITY N.E.C. - 06010 ,Building of complete constructions or parts civil contractors - 06002

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	104018518	104018518
Income from Capital Gains	0	0
Income from Other Sources	5674152	5674152
Gross Total Income		109692670
Less : Deduction under Chapter VIA		0
Total Income		109692670
Rounding off u/s 288A		109692670
Income Taxable at Normal Rate		109692670
Income Taxable at Special Rate		0

TAX CALCULATION

Tax at Normal Rates (25%)	27423168	
Total Tax as per other provisions of the IT Act	MAT Prov	Normal Prov
Tax payable u/s 115JB	16294740	27423168
Add : Surcharge(if applicable)	1955369	3290780
Total	18250109	30713948
Add : Health and Education Cess	730004	1228558
Total	18980113	31942506
Higher of the above two		31942506
Less : TDS/TCS		24000305
Assessed Tax		7942201
Less : Advance Tax		11768945
Add : Interest u/s 234C (35739+107217+104910)		247866
Amount Refundable		3578880
Amount Refundable Rounded Off u/s 288 B		3578880

COMPREHENSIVE DETAIL

Income from Business & Profession Details

104018518

BUS-1

Net Profit As Per P&L A/c		108631603	
Add: Items Inadmissible/for Separate Consideration		7135056	
Income not included in p&l a/c /any other expense not allowable	320023		
Donation	4450		
Depreciation Separately Considered	6810583		
Sub Total		<u>115766659</u>	
Less: Items Admissible/for Separate Consideration		11748141	
Depreciation Allowed as Per IT Act	6017362		
Income taxable under other heads of income	5674152		
Description	Amount		
Income chargeable under the head Other Sources	4293671		
Income chargeable under the head Other Sources	1380481		
Any other amount allowable as deduction	56627		
Description	Amount		
Profit from sale of car	56627		
Income From BUS-1		<u>104018518</u>	
Total of Business & Profession			104018518

Income From Other Sources

5674152

Interest on Bank FDR			
1. FDR Interest		4293671	4293671
Other Interest			
Other Interest		1380481	1380481
Total Income			5674152
Total of Other Sources			5674152

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
PUNJAB & SIND BAND R.O.	CALP01338B	194A	OS-Income From Other Source	708084	70808
50 HERTZ LIMITED	DELS48127C	194A	OS-Income From Other Source	62466	6247
STATE BANK OF INDIA	MUMS86175F	194A	OS-Income From Other Source	2789	279
STATE BANK OF INDIA	MUMS86182F	194A	OS-Income From Other Source	2909	291
STATE BANK OF INDIA	MUMS89570F	194A	OS-Income From Other Source	975184	97533
STATE BANK OF INDIA	MUMS89571G	194A	OS-Income From Other Source	2320059	232013
MANIKARAN POWER LIMITED	RCHM02355D	194A	OS-Income From Other Source	1318015	131802
Total				5389506	538973
DDO RESIDENT ENGINEER	DELD02822B	194C	BP-Income	76012577	1520251

			From Business Profession		
STATE BANK OF INDIA	MUMS86153E	194C	BP-Income From Business Profession	44000	880
BIHAR STATE TOURISM DEVELOPMENT CORPORATION LTD.	PTNB00504A	194C	BP-Income From Business Profession	5099294	101986
BIHAR RAJYA PUL NIRMAN NIGAM LIMITED-PATNA	PTNB00800C	194C	BP-Income From Business Profession	9494960	189899
BUILDING DIVISION,GAYA	PTNB01959G	194C	BP-Income From Business Profession	48664519	973290
BIHAR MEDICAL SERVICES AND INFRASTRUCTURE CORPORATION LIMITED	PTNB03763E	194C	BP-Income From Business Profession	15075882	301518
BIHAR STATE POWER HOLDING COMPANY LIMITED	PTNB04189D	194C	BP-Income From Business Profession	438547187	8770946
BIHAR MUSEUM SOCIETY	PTNB04798D	194C	BP-Income From Business Profession	49093611	981876
EXECUTIVE ENGINEER BCD PATLIPUTRA DIVISION PATNA	PTNE00360D	194C	BP-Income From Business Profession	77438492	1548772
EXECUTIVE ENGINEER WEST BUILDING DIVISION DANAPUR PATNA	PTNE00456B	194C	BP-Income From Business Profession	173649746	3472997
NALANDA BHAWAN PARMANDAL BIHARSHARIF	PTNN00547B	194C	BP-Income From Business Profession	47075421	941508
OFFICE OF THE EXECUTIVE ENGINEER PATNA BUILDING DIVISION	PTNO00319E	194C	BP-Income From Business Profession	168421119	3368424
Total				1108616808	22172347
MAKEMYTRIP INDIA PRIVATE LIMITED	DELM09144C	194O	BP-Income From Business Profession	1385212	13852
IBIBO GROUP PRIVATE LIMITED	DELP20371B	194O	BP-Income From Business Profession	294912	2949
BOOKING.COM B.V.	MUMB30899B	194O	BP-Income From Business Profession	674900	6749
Total				2355024	23550
STATE BANK OF INDIA	MUMS99301G	194N	NA-Not applicable (only in case TDS is deducted u	50736180	1014724
Total				50736180	1014724
BIHAR CRICKET ASSOCIATION	PTNB06135D	194I	BP-Income	124000	12400

			From Business Profession		
SARVODAYA FOODS	PTNS07105A	194I	BP-Income From Business Profession	1625370	162537
Total				1749370	174937
JINDAL ALUMINIUM LIMITED	BLRJ01624A	206C		3877489	3877
PREMSONS MOTOR UDYOG PRIVATE LIMITED	CALP06265A	206C		1964548	19645
KAJARIA CERAMICS LTD	DELK05579A	206C		1160702	1160
SIGMA STEEL SUPPLIER	PTNS09298C	206C		253712	254
HERITAGE LANDMARKS AUTOWORLD PRIVATE LIMITED	RCHH00624B	206C		4654000	46540
SRI TIRUPATI ISPAT	RCHS02448F	206C		4298263	4298
Total				16208714	75774

Details : Advance Tax Paid

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
-	0013283	19/11/2022	03413	459639
-	0014431	19/11/2022	03075	2000000
-	0013283	19/12/2022	04530	1639760
-	0011349	14/03/2023	01339	1000000
-	0004329	14/03/2023	01599	2000000
-	0004329	14/03/2023	01602	2000000
-	0004329	23/03/2023	05096	669546
-	0004329	23/03/2023	05112	2000000

Interest Calculation Detail

234C		
$((7942201 \times 15\%) - 0) \times 3(M) \times 1\% =$	35739	
$((7942201 \times 45\%) - 0) \times 3(M) \times 1\% =$	107217	
$((7942201 \times 75\%) - 2459639) \times 3(M) \times 1\% =$	104910	247866
Total Interest		247866

Jurisdiction: Return for Asst. Year: 2022-2023 filed with Ward: DC/AC-CIRCLE(1)-RANGE(2)-RANCHI on 30/09/2022 vide receipt No. 586368891300922

Return Filing Due Date : 31/10/2023

Return Filing Section : 139(1)

Interest Calculated Upto : 20/09/2023

KALSI BUILDCON PRIVATE LIMITED
Depreciation Chart For Assessment Year '2023-2024'

Business Name :BUS-1

S.No	Description /Block of Assets	Rate	Opening WDV	Additions		Deductions		Normal Dep.	Additional Dep.	Total Dep.	Closing WDV
				180 days or more	Less than 180 days	180 days or more	Less than 180 days				
1	Buildings 10% - Buildings	10.00 %	3617345.11	0.00	0.00	0.00	0.00	361735.00	0.00	361735.00	3255610.11
2	Buildings 5% - Buildings	5.00%	819179.97	0.00	0.00	0.00	0.00	40959.00	0.00	40959.00	778220.97
3	Furniture and fittings 10% - Furniture and fittings	10.00 %	3429222.25	272159.00	0.00	0.00	0.00	370138.00	0.00	370138.00	3331243.25
4	Machinery and plant 15% - Machinery and plant	15.00 %	27499576.02	1924936.00	7446659.00	1100000.00	0.00	4807176.00	0.00	4807176.00	30963995.02
5	Machinery And plant 40% - Machinery and plant	40.00 %	568827.86	483558.00	82000.00	0.00	0.00	437354.00	0.00	437354.00	697031.86
Total			35934151.21	2680653.00	7528659.00	1100000.00	0.00	6017362.00	0.00	6017362.00	39026101.21

Details of Bank Accounts :

No of Bank Account :- 4

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	SBIN0009620	STATE BANK OF INDIA-COMMERCIAL BRANCH	00000034580635673	Current
2	PSIB0000347	PUNJAB AND SIND BANK-MAIN ROAD, RANCHI	3471100001532	Current
3	SBIN0009620	STATE BANK OF INDIA-COMMERCIAL BR RANCHI	10324842764	Current
4	SBIN0004386	STATE BANK OF INDIA-SSI PATNA	36924778429	Current

Verified By : SUMIT SINGH KALSI

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
2022-23

PAN	AABCK7330F		
Name	KALSI BUILDCON PRIVATE LIMITED		
Address	1, SPRINGDALES, KILBURN COLONY, HINOO, RANCHI, 35-Jharkhand, 91-India, 834002		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	586368891300922

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		7,37,02,770
	Book Profit under MAT, where applicable	2	7,18,87,112
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	2,05,04,110
	Interest and Fee Payable	5	2,77,284
	Total tax, interest and Fee payable	6	2,07,81,394
	Taxes Paid	7	2,07,81,398
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+)Tax Payable /(-)Refundable (12-13)	14	0

This return has been digitally signed by SUMIT SINGH KALSI in the capacity of Director having PAN AAJPK5111H from IP address 103.112.21.246 on 30-Sep-2022

DSC Sl. No. & Issuer 3689478 & 1121136077699444930CN=IDSign sub CA for Consumers 2014,OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN

System Generated

Barcode/QR Code



AABCK7330F06586368891300922E483FC7F676CB818EA2C52F4B6A496F2EE8A6628

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : M/s KALSI BUILDCON PRIVATE LIMITED
 CIN : U70101JH2000PTC009208
 Address(O) : M/S KALSI BUILDCON PRIVATE LIMITED, 1, SPRINGDALES, KILBURN COLONY, HINOO,
 RANCHI, JHARKHAND-834002, Phone No :2330441
 Mobile No. : 9431108468

Permanent Account No : AABCK7330F Date of Incorporation : 15/03/2000
 Status : Private Limited Resident Status Resident
 Previous year : 2021-2022 Assessment Year : 2022-2023
 Ward/Circle : DC/AC-CIRCLE(1)-RANGE(2)- RANCHI/2 Return : ORIGINAL

Nature of Business or Profession OTHER CONSTRUCTION ACTIVITY N.E.C. - 06010

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	70497962	70497962
Income from Capital Gains	0	0
Income from Other Sources	3204803	3204803
Gross Total Income		73702765
Less : Deduction under Chapter VIA		0
Total Income		73702765
Rounding off u/s 288A		73702770
Income Taxable at Normal Rate		73702770
Income Taxable at Special Rate		0

TAX CALCULATION

Tax at Normal Rates (25%)	18425692		
	MAT Prov	Normal Prov	
Total Tax as per other provisions of the IT Act	10783067	18425692	
Tax payable u/s 115JB	754815	1289798	
Add : Surcharge(if applicable)	<u>11537882</u>	<u>19715490</u>	
Total	461515	788620	
Add : Health and Education Cess	<u>11999397</u>	<u>20504110</u>	
Total			20504110
Higher of the above two			17044458
Less : TDS/TCS			3459652
Assessed Tax			1500000
Less : Advance Tax			277284
Add : Interest			
u/s 234B	117576		
117576[6M]+0[0M]	159708		
u/s 234C			
(15567+46704+77841+19596)			<u>2236940</u>
Less : Tax Deposited u/s 140A			<u>-4</u>
Amount Payable			0
Tax Rounded Off u/s 288 B			

COMPREHENSIVE DETAIL

Income from Business & Profession Details

70497962

BUS-1

Net Profit As Per P&L A/c		71887112	
Add: Items Inadmissible/for Separate Consideration		7734603	
Depreciation Separately Considered	7322028		
Income not included in p&l a/c /any other expense not allowable	412575		
Sub Total		<u>79621715</u>	
Less: Items Admissible/for Separate Consideration		9123753	
Depreciation Allowed as Per IT Act	5918950		
Income taxable under other heads of income	3204803		
Description	Amount		
Income chargeable under the head Other Sources	3204803		
Income From BUS-1		<u>70497962</u>	
Total of Business & Profession			70497962

Income From Other Sources

3204803

Interest on Bank FDR		3204803
1. PUNJAB & SINDH BANK	688102	
2. STATE BANK OF INDIA	2516701	

Total Income **3204803**

Total of Other Sources **3204803**

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
FIRSTCHOICE READYMIX	CALF02048E	206C		1047963	1048
BMW VENTURES LIMITED	PTNB05301C	206C		457875	459
JAI BASUKINATH TRADERS PRIVATE LIMITED	PTNJ01022A	206C		4346139	4346
SIGMA STEEL SUPPLIER	PTNS09298C	206C		7086552	7091
DILIP MOTORS PRIVATE LIMITED	RCHD02268A	206C		1744001	17440
Total				14682530	30384
SARVODAYA FOODS	PTNS07105A	194I	BP-Income From Business Profession	1016400	101640
Total				1016400	101640
STATE BANK OF INDIA	MUMS99301G	194N	NA-Not applicable (only in case TDS is deducted u	40151400	803028
Total				40151400	803028
DDO RESIDENT ENGINEER	DELD02822B	194C	BP-Income From Business Profession	69534124	1392683
BIHAR STATE TOURISM DEVELOPMENT CORPORATION LTD.	PTNB00504A	194C	BP-Income From Business Profession	1165829	23317
BIHAR RAJYA PUL NIRMAN NIGAM LIMITED-PATNA	PTNB00800C	194C	BP-Income From Business Profession	16709655	334193

BIHAR STATE POWER HOLDING COMPANY LIMITED	PTNB04189D	194C	BP-Income From Business Profession	276646216	5532927
EXECUTIVE ENGINEER BCD PATLIPUTRA DIVISION PATNA	PTNE00360D	194C	BP-Income From Business Profession	53367867	1067358
EXECUTIVE ENGINEER WEST BUILDING DIVISION DANAPUR PATNA	PTNE00456B	194C	BP-Income From Business Profession	160786803	3215736
INDIRA GANDHI INSTITUTE OF MEDICAL SCIENCE	PTNI00155B	194C	BP-Income From Business Profession	12194581	243892
NALANDA BHAWAN PARMANDAL BIHARSHARIF	PTNN00547B	194C	BP-Income From Business Profession	41907484	838150
OFFICE OF THE EXECUTIVE ENGINEER PATNA BUILDING DIVISION	PTNO00319E	194C	BP-Income From Business Profession	155945463	3118908
PUNPUN FLOOD PROTECTION DIVISION , ANISABAD, PATNA	PTNP00411F	194C	BP-Income From Business Profession	1086864	21737
Total				789344886	15788901
PUNJAB & SIND BAND R.O.	CALP01338B	194A	OS-Income From Other Source	688102	68810
STATE BANK OF INDIA	MUMS86175F	194A	OS-Income From Other Source	1755	176
STATE BANK OF INDIA	MUMS86182F	194A	OS-Income From Other Source	2769	277
STATE BANK OF INDIA	MUMS89570F	194A	OS-Income From Other Source	1342	135
STATE BANK OF INDIA	MUMS89571G	194A	OS-Income From Other Source	2510835	251107
Total				3204803	320505

Details : Advance Tax Paid

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
	0014431	15/03/2022	10671	1500000

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
STATE BANK OF INDIA-GANDHINAGAR	0013283	28/09/2022	05124	2000000
STATE BANK OF INDIA-GANDINAGAR	0014431	28/09/2022	04995	236940

Interest Calculation Detail

234B		
	$(1959600-0) \times 6(M) \times 1\% =$	117576
		117576
234C		
	$((3459652 \times 15\%) - 0) \times 3(M) \times 1\% =$	15567
	$((3459652 \times 45\%) - 0) \times 3(M) \times 1\% =$	46704
	$((3459652 \times 75\%) - 0) \times 3(M) \times 1\% =$	77841

$((3459652 \times 100\%) - 1500000) \times 1(M) \times 1\% =$	19596	159708
Total Interest		277284

Return Filing Due Date : 31/10/2022

Return Filing Section : 139(1)

Interest Calculated Upto : 27/09/2022

KALSI BUILDCON PRIVATE LIMITED
Depreciation Chart For Assessment Year '2022-2023'

Business Name :BUS-1

S.No	Description /Block of Assets	Rate	Opening WDV	Additions		Deductions		Normal Dep.	Additional Dep.	Total Dep.	Closing WDV
				180 days or more	Less than 180 days	180 days or more	Less than 180 days				
1	Buildings 10% - Buildings	10.00 %	4019272.00	0.00	0.00	0.00	0.00	401927.00	0.00	401927.00	3617345.00
2	Buildings 5% - Borewell & Buildings	5.00%	862294.00	0.00	0.00	0.00	0.00	43115.00	0.00	43115.00	819179.00
3	Furniture and fittings 10% - Furniture and fittings	10.00 %	1430867.00	1936542.00	419531.00	0.00	0.00	357718.00	0.00	357718.00	3429222.00
4	Machinery and plant 15% - Machinery and plant	15.00 %	29839767.00	1896829.00	565913.00	0.00	0.00	4802932.00	0.00	4802932.00	27499577.00
5	Machinery And plant 40% - Computer	40.00 %	413866.00	270340.00	197880.00	0.00	0.00	313258.00	0.00	313258.00	568828.00
Total			36566066.00	4103711.00	1183324.00	0.00	0.00	5918950.00	0.00	5918950.00	35934151.00

Details of Bank Accounts :

No of Bank Account :- 4

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	SBIN0009620	STATE BANK OF INDIA-COMMERCIAL BRANCH	00000034580635673	Current
2	PSIB0000347	PUNJAB AND SIND BANK-MAIN ROAD, RANCHI	3471100001532	Current
3	SBIN0009620	STATE BANK OF INDIA-COMMERCIAL BR RANCHI	10324842764	Current
4	SBIN0004386	STATE BANK OF INDIA-SSI PATNA	36924778429	Current

Verified By : SUMIT SINGH KALSI

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
2021-22

PAN	AABCK7330F		
Name	KALSI BUILDCON PRIVATE LIMITED		
Address	1 , SPRINGDALES , KILBURN COLONY , HINOO , RANCHI , 35-Jharkhand , 91-India , 834002		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	940600900011221

	Particulars	Sl. No.	Amount
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		3,92,62,040
	Book Profit under MAT, where applicable	2	3,82,17,186
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	1,09,22,700
	Interest and Fee Payable	5	4,04,175
	Total tax, interest and Fee payable	6	1,13,26,875
	Taxes Paid	7	1,13,26,875
(+)Tax Payable /(-)Refundable (6-7)	8	0	
Distribution Tax details	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 & Tax Detail	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	

This return has been digitally signed by _____ in the capacity of _____ having PAN _____ from IP address 10.1.213.169 on 01-12-2021 12:27:17
DSC Sl. No. & Issuer 3689478 & 50093046CN=Capricorn CA 2014,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



AABCK7330F069406009000112211885F5BEFE127D305780EF696CA29BDC6751FBEE

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : M/s KALSI BUILDCON PRIVATE LIMITED
 CIN : U70101JH2000PTC009208
 Address(O) : M/S KALSI BUILDCON PRIVATE LIMITED, 1, SPRINGDALES, KILBURN COLONY, HINOO, RANCHI, JHARKHAND-834002, Phone No :2330441
 Mobile No. : 9431108468

Permanent Account No : AABCK7330F Date of Incorporation : 15/03/2000
 Status : Private Limited Resident Status Resident
 Previous year : 2020-2021 Assessment Year : 2021-2022
 Ward/Circle : DC/AC-CIRCLE(1)-RANGE(2)- RANCHI/2 Return : ORIGINAL

Nature of Business or Profession OTHER CONSTRUCTION ACTIVITY N.E.C. - 06010

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	35368002	35368002
Income from Capital Gains	0	0
Income from Other Sources	3894042	3894042
Gross Total Income		39262044
Less : Deduction under Chapter VIA		0
Total Income		39262044
Rounding off u/s 288A		39262040
Income Taxable at Normal Rate		39262040
Income Taxable at Special Rate		0

TAX CALCULATION

Tax at Normal Rates (25%)	9815510		
Total Tax as per other provisions of the IT Act		MAT Prov	Normal Prov
Tax payable u/s 115JB		5732578	9815510
Add : Surcharge(if applicable)		401280	687086
Total		6133858	10502596
Add : Health and Education Cess		245354	420104
Total		6379212	10922700
Higher of the above two			10922700
Less : TDS/TCS			8045995
Assessed Tax			2876705
Add : Interest			404175
u/s 234A	28767		
u/s 234B	230136		
u/s 234C	145272		
(12945+38835+64725+28767)			
Less : Tax Deposited u/s 140A			3280880
Amount Payable			0
Tax Rounded Off u/s 288 B			0

COMPREHENSIVE DETAIL

Income from Business & Profession Details

35368002

BUS-1

Net Profit As Per P&L A/c		38217186	
Add: Items Inadmissible/for Separate Consideration		7083640	
Depreciation Separately Considered	7041412		
Income not included in p&l a/c /any other expense not allowable	42228		
Sub Total		<u>45300826</u>	
Less: Items Admissible/for Separate Consideration		9932824	
Income taxable under other heads of income	4297886		
Description	Amount		
Income chargeble under the head Other Sources	3894042		
Income chargeble under the head Capital Gain	403844		
Depreciation Allowed as Per IT Act	5634938		
Income From BUS-1		<u>35368002</u>	
Total of Business & Profession			35368002

Income From Capital Gain(s)

0

Income From LT Cap. Gain (as per anx. attached)	-162149
Total Capital Gain(s)	0
Taxable L.T.C.G. Not Falling Under Proviso to Sec.112 & 112A	-162149

Income From Other Sources

3894042

Interest on Bank FDR		3894042
1. FD INTEREST	3894042	
Total Income		3894042
Total of Other Sources		3894042

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
MAKEMYTRIP INDIA PRIVATE LIMITED	DELM09144C	194O	BP-Income From Business Profession	169011	1268
IBIBO GROUP PRIVATE LIMITED	DELP20371B	194O	BP-Income From Business Profession	86299	648
Total				255310	1916
STATE BANK OF INDIA	MUMS86182F	194A	OS-Income From Other Source	274	21
STATE BANK OF INDIA	MUMS89571G	194A	OS-Income From Other Source	3150436	237343
PUNJAB & SIND BANK	RCHP00142C	194A	OS-Income From Other Source	691340	56364
Total				3842050	293728
STATE BANK OF INDIA	MUMS99301G	194N		10577400	211548
Total				10577400	211548
BIHAR STATE TOURISM DEVELOPMENT CORPORATION LTD.	PTNB00504A	194C	BP-Income From	3049907	45749

			Business Profession		
BIHAR STATE POWER HOLDING COMPANY LIMITED	PTNB04189D	194C	BP-Income From Business Profession	85697923	1285468
CONSTRUCTION DIVISION P.W.D.BUILDING	PTNC00255D	194C	BP-Income From Business Profession	148876651	2977534
EXECUTIVE ENGINEER BCD PATLIPUTRA DIVISION PATNA	PTNE00360D	194C	BP-Income From Business Profession	34481802	689637
OFFICE OF THE EXECUTIVE ENGINEER PATNA BUILDING DIVISION	PTNO00319E	194C	BP-Income From Business Profession	120021069	2400422
Total				392127352	7398810
SARVODAYA FOODS	PTNS07105A	194I	BP-Income From Business Profession	847000	84700
Total				847000	84700
ULTRATECH CEMENT LIMITED	CALU02402B	206C		5778914	4361
UNIVERSAL ENERGY SOLUTIONS PRIVATE LIMITED	CALU03686E	206C		6138436	4604
SIEMENS LIMITED	MUMS00310C	206C		53309	533
TRANE TECHNOLOGIES INDIA PRIVATE LIMITED	MUMS21233C	206C		4285760	3214
BMW VENTURES LIMITED	PTNB05301C	206C		56121	42
SIGMA STEEL SUPPLIER	PTNS09298C	206C		28063219	21048
PRAVIN KUMAR HETAMSARIA	RCHP01128B	206C		1355000	10163
SUSHIL KUMAR JALAN	RCHS03260F	206C		15104720	11328
Total				60835479	55293

Report of 15G/15H

Deductor/Employer's Name	TAN	Section	Amount Paid	TDS Amount	Allow. Amt.
PUNJAB & SIND BANK	RCHP00142C	194A	51991	0	0
Total			51991	0	0

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
STATE BANK OF INDIA-	0014431	29/11/2021	04351	1000000
STATE BANK OF INDIA-	0011349	29/11/2021	04420	1000000
STATE BANK OF INDIA-	0014431	29/11/2021	04349	1280880

Current year Losses Carry Forward

Nature of Loss	Asses. Year	Loss C/F
Capital Loss(LT)	2021-2022	162149

Set off & Carry Forward of Losses

Nature of Loss	Asses. Year	Loss B/F	Loss Setoff	Amount C/F	Can not C/F
Capital(LT)	2020-2021	1719287	0	1719287	0

Interest Calculation Detail

234C	
$((2876705 \times 15\%) - 0) \times 3(M) \times 1\% =$	12945
$((2876705 \times 45\%) - 0) \times 3(M) \times 1\% =$	38835
$((2876705 \times 75\%) - 0) \times 3(M) \times 1\% =$	64725
$((2876705 \times 100\%) - 0) \times 1(M) \times 1\% =$	28767
Total Interest	145272

KALSI BUILDCON PRIVATE LIMITED

Client Code:148-J
Assessment Year:2021-2022

Statement of LT Capital Gain

Sno	Particulars /ISINCode	Sale Date	Sale Consider	Purchase Date	Purchase Cost	FMV (Asset)	Improve ment Cost	Index Cost	Exemptio n	Exp	Gain/Loss
1	50HL UNLISTED EQUITY(Othe	08/03/2021	4442284	15/03/2017	4038440	0		4604433	0	0	-162149
Total			4442284		4038440		0	4604433	0	0	-162149

Return Filing Due Date : 31/10/2021
Due Date Extended upto : 15/02/2022
Interest Calculated Upto : 01/12/2021

Return Filing Section : 139(1)
Notification No : CBDT Cir. No.17/2021

KALSI BUILDCON PRIVATE LIMITED
Depreciation Chart For Assessment Year '2021-2022'

Business Name :BUS-1

S.No	Description /Block of Assets	Rate	Opening WDV	Additions		Deductions		Normal Dep.	Additional Dep.	Total Dep.	Closing WDV
				180 days or more	Less than 180 days	180 days or more	Less than 180 days				
1	Buildings 10% - Buildings	10.00 %	4465858.00	0.00	0.00	0.00	0.00	446586.00	0.00	446586.00	4019272.00
2	Buildings 5% - Borewell & Buildings	5.00%	907678.00	0.00	0.00	0.00	0.00	45384.00	0.00	45384.00	862294.00
3	Furniture and fittings 10% - Furniture and fittings	10.00 %	1147327.00	194305.00	235156.00	0.00	0.00	145921.00	0.00	145921.00	1430867.00
4	Machinery and plant 15% - Machinery and plant	15.00 %	29047148.00	382496.00	5215750.00	0.00	0.00	4805628.00	0.00	4805628.00	29839766.00
5	Machinery And plant 40% - Computer	40.00 %	273844.00	77966.00	253475.00	0.00	0.00	191419.00	0.00	191419.00	413866.00
Total			35841855.00	654767.00	5704381.00	0.00	0.00	5634938.00	0.00	5634938.00	36566065.00

Details of Bank Accounts :

No of Bank Account :- 11

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	SBIN0009620	STATE BANK OF INDIA-COMMERCIAL BRANCH	32825363006	Current
2	PUNB0467000	PUNJAB NATIONAL BANK-HINOO	4670002100001591	Current
3	PUNB0667700	PUNJAB NATIONAL BANK-RAJGIR, DISTT. NALANDA (BIHAR)	6677002100000755	Current
4	PSIB0000347	PUNJAB AND SIND BANK-MAIN ROAD, RANCHI	3471100001532	Current
5	SBIN0031675	STATE BANK OF BIKANER AND JAIPUR-RANCHI	61169807950	Current
6	SBIN0009620	STATE BANK OF INDIA-COMMERCIAL BR RANCHI	10324842764	Current
7	SBIN0012533	STATE BANK OF INDIA-GODDA BAZAR	11093461360	Current
8	SBIN0001484	STATE BANK OF INDIA-MOUBHANDAR	11524018671	Current
9	SBIN0003907	STATE BANK OF INDIA-KALIKAPUR	30314729376	Current
10	SBIN0000061	STATE BANK OF INDIA-DALTONGANJ	11112106385	Current
11	SBIN0009499	STATE BANK OF INDIA-BARDIHA	11802032010	Current

Verified By : SUMIT SINGH KALSI