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**AFFIDAVIT / शपथ पत्र of India (Jharkhand)**

I, Niraj Singh Son of Gaya Singh Resident of H.No F-91, Road No 04 C, Tagore Hill Kusum Vihar Bariatu, P.S. Bariatu District Ranchi Jharkhand 834008 do hereby solemnly affirm and declare as follows:

Authorised Under Notaries Act 1952 and Notaries Rules 1956 by Govt. of India (Jharkhand)

1. That I am an Indian Citizen.
2. That I am Director of PRATISHTHA SUPER BUILDCON PRIVATE LIMITED.
3. That I am submitting this affidavit for the purpose of in lieu of Character Certificate.
4. That I solemnly swear that I am a person of good character.
5. That I have no any cases pending or on going against me or the Company in any court / authority.
6. That fore any kind of wrong I shall be fully responsible for the same.

Sworn and signed at Ranchi on dt 26.10.2023

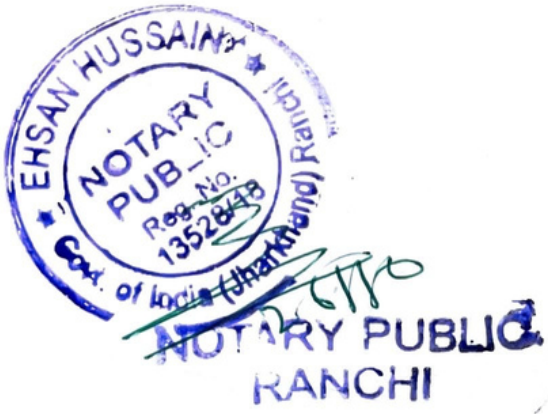
The Deponent who has been identified by *[Signature]* Adv. Ranchi.

M/s Pratishtha Super Buildcon Pvt. Ltd.  
*[Signature]* Directors  
Deponent

Identified by *[Signature]* Adv. Ranchi


Signature Attested or Identification of Lawyer

Notary Ranchi



26 OCT 2023

Ref. .... Date .....

<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year 2023-24
[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)			
PAN	AAJCP2492D		
Name	PRATISHTHA SUPER BUILDCON PRIVATE LIMITED		
Address	ROAD NO 4C, KUSUM VIHAR, BEHIND R K G MISSION, MORABADI , RANCHI , 35-Jharkhand, 91-INDIA, 834008		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	395853661091023
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	13,23,790
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	3,33,171
	Interest and Fee Payable	6	6,325
	Total tax, interest and Fee payable	7	3,39,496
	Taxes Paid	8	3,39,500
	(+) 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
This return has been digitally signed by <u>NIRAJ SINGH</u> in the capacity of <u>Managing Director</u> having PAN <u>FDBPS2169R</u> from IP address <u>115.246.184.83</u> on <u>09-Oct-2023 17:16:27</u> at <u>RANCHI</u> (Place) DSC SI.No & Issuer <u>5260300</u> & <u>51715857CN=Capricorn CA 2014,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN</u>			
System Generated Barcode/QR Code	 <b>AAJCP2492D06395853661091023ed406410f4f916a72a3225bac6709a3ec01fdb01</b>		
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			

**CODE NO.** : KP028  
**NAME OF ASSESSEE** : PRATISHTHA SUPER BUILDCON PRIVATE LIMITED  
**PAN** : AAJCP2492D  
**OFFICE ADDRESS** : ROAD NO 4C, KUSUM VIHAR, BEHIND R K G MISSION, MORABADI, RANCHI, JHARKHAND-834008  
**STATUS** : PUB NOT INT **ASSESSMENT YEAR** : 2023 - 2024  
**WARD NO** : ITO WARD W2(2), RANCHI **FINANCIAL YEAR** : 2022 - 2023  
**D.O.I.** : 14/06/2017  
**EMAIL ADDRESS** : pratishthaestates@gmail.com  
**NATURE OF BUSINESS** : BUILDING CONSTRUCTION  
**STOCK VALUATION** : AT COST  
**METHOD**  
**METHOD OF ACCOUNTING** : MARCENTILE  
**NAME OF BANK** : UNITED BANK OF INDIA  
**IFSC CODE** : UTBI0MBD437  
**ADDRESS** : MORABADI  
**ACCOUNT NO.** : 0388050013156  
**OPTED FOR TAXATION** : YES  
**U/S 115BAA**  
**RETURN** : ORIGINAL (FILING DATE : 09/10/2023 & NO. : 395853661091023)  
**IMPORT DATE** : AIS : 09-10-2023 04:50 PM TIS : 09-10-2023 04:50 PM  
26AS : 09-10-2023 04:51 PM

**COMPUTATION OF TOTAL INCOME**

**PROFITS AND GAINS FROM BUSINESS AND PROFESSION** 1323789

<u>PRATISHTHA SUPER BUILDCON PRIVATE LIMITED</u>	
PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	1340831
ADD : DEPRECIATION DISALLOWED	108678
	<u>1449509</u>
LESS : ALLOWED DEPRECIATION	<u>-125720</u>
	<u>1323789</u>

<b>GROSS TOTAL INCOME</b>	<u>1323789</u>
<b>TOTAL INCOME</b>	<u>1323789</u>
TOTAL INCOME ROUNDED OFF U/S 288A	1323790

**COMPUTATION OF TAX ON TOTAL INCOME**

<b>TAX ON RS. 1323790 @ 22%</b>	291234
	<u>291234</u>
ADD: SURCHARGE @ 10%	29123
	<u>320357</u>
ADD: HEALTH AND EDUCATION CESS @ 4%	12814
	<u>333171</u>

<b><u>LESS ADVANCE TAX</u></b>	
0510308 - 14082 - 21/11/2022	300000
	<u>300000</u>
	33171

<b><u>ADD INTEREST PAYABLE</u></b>	
INTEREST U/S 234C	6325
	<u>6325</u>
	39496
TAX ROUNDED OFF U/S 288B	39500

<b><u>LESS SELF ASSESSMENT TAX U/S 140A</u></b>	
HDFC BANK - 0510002 - 15720 - 09/10/2023	39500
	<u>39500</u>
<b>TAX PAYABLE</b>	NIL



**INSTALLMENT WISE INCOME BIFURCATION**

SN	Particular	Up to 15/6	Up to 15/9	Up to 15/12	Up to 15/3	Up to 31/3	Total
1	NORMAL INCOME	1323790	1323790	1323790	1323790	1323790	1323790
	44AD/44ADA/44AE				0	0	0
	<b>TOTAL NORMAL INCOME</b>	<b>1323790</b>	<b>1323790</b>	<b>1323790</b>	<b>1323790</b>	<b>1323790</b>	<b>1323790</b>
	<b>TOTAL SPECIAL INCOME</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
	<b>*TOTAL INCOME</b>	<b>1323790</b>	<b>1323790</b>	<b>1323790</b>	<b>1323790</b>	<b>1323790</b>	<b>1323790</b>

**INCOME WISE ADVANCE TAX BIFURCATION**

SN	Particular	Up To 15/6	Up to 15/9	Up to 15/12	Up to 15/3	Up to 31/3	Total
1	TAX ON NORMAL INCOME	291234	291234	291234	291234	291234	291234
	<b>TAX + SURC + HECESS</b>	<b>333171</b>	<b>333171</b>	<b>333171</b>	<b>333171</b>	<b>333171</b>	<b>333171</b>
	LESS: TDS/ TCS/ Rebate/ Relief/ Credit	0	0	0	0	0	0
	BALANCE TAX	333171	333171	333171	333171	333171	333171
	ADVANCE TAX PERCENTAGE (%)	15%	45%	75%	100%	100%	100%
	<b>ADVANCE TAX LIABILITY</b>	<b>49976</b>	<b>149927</b>	<b>249878</b>	<b>333171</b>	<b>333171</b>	<b>333171</b>

**ADVANCE TAX INSTALLMENTS**

Installment	Due Date	Due Installment		Minimum Advance Tax to be Paid to avoid Interest u/s 234C		Advance Tax Paid			Interest U/s 234C Payable on	Interest U/s 234C
		%	Amount	%	Amount	Date	Amount	Gross Amount		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)=(4-9)	(11)
Ist	15/06/2022	15%	49976	12%	39981	-	0	0	49976	1497
IIInd	15/09/2022	45%	149927	36%	119942	-	0	0	149927	4497
IIIrd	15/12/2022	75%	249878	75%	249878	21/11/2022	300000	300000	0	0
IVth	15/03/2023	100%	333171	100%	333171	-	0	300000	33171	331

**FIXED ASSETS**

Block	Rate	WDV as on 01/04/2022	Addition		Deduction	Total	Depreciation for the Year	WDV as on 31/03/2023
			More than 180 Days	Less than 180 Days				
			Rs.	Rs.				
FURNITURE AND FITTINGS	10.00%	8,562.00	1,75,450.00	1,27,192.00	0.00	3,11,204.00	24,761.00	2,86,443.00
MACHINERY AND PLANT	15.00%	76,689.00	1,86,671.00	7,93,229.00	0.00	10,56,589.00	98,996.00	9,57,593.00
MACHINERY AND PLANT	40.00%	4,907.00	0.00	0.00	0.00	4,907.00	1,963.00	2,944.00
<b>Total</b>		<b>90,158.00</b>	<b>3,62,121.00</b>	<b>9,20,421.00</b>	<b>0.00</b>	<b>13,72,700.00</b>	<b>1,25,720.00</b>	<b>12,46,980.00</b>

**Details of Taxpayer Information Summary**

S. N.	Information Category	Income Head	Section	Processed Value	Derived Value	As per Computation/ ITR	Difference	As per 26AS	Difference
	(1)	(2)	(3)	(4)	(5)	(6)	(7)=(5)-(6)	(8)	(9)=(8)-(6)
1	<b>GST turnover</b>	Profit & Loss A/c		18209904.00	18209904.00	14999091.00	3210813.00	0.00	-14999091.00
2	<b>GST purchases</b>	Profit & Loss A/c		13292474.00	13292474.00	13688342.00	-395868.00		