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		AANCA8905A						
Name		ARPAN MEGASTRUCTURES PRIVATE LIMITED						
Addre	ss	98B, 1 EMERTY KUNJ, HARIHAR SINGH	ROAD, MORABADI, RANCHI, Jharkhand, 83	4008				
Status		Pvt Company	Form Number	ITR-6				
Filed u/s		139(1)-On or before due date	243773531060221					
10 0	Current	Year business loss, if any	(M) (SEE 1889)	1	0			
tails	Total In	come	ESSESS NA		383110			
ax de	Book Pr	ofit under MAT, where applicable		2	807312			
d Ta	Adjusted	d Total Income under AMT, where applica	3	0				
ie an	Net tax p	payable	4	125941				
com	Interest	and Fee Payable	5	25238				
le Ir	Total tax	x, interest and Fee payable	6	151179				
Taxable Income and Tax details	Taxes Pa	aid	7	151180				
Ë	(+)Tax P	Payable /(-)Refundable (6-7)		8	0			
×	Dividend	d Tax Payable		9	0			
nd n Ta s	Interest	Payable	10	0				
Dividend tribution 'details	Total Di	vidend tax and interest payable	TAX DEPAY	11	0			
Dividend Distribution Tax details	Taxes Pa	aid	12	0				
Ä	(+)Tax P	Payable /(-)Refundable (11-12)	13	0				
Tax	Accreted	d Income as per section 115TD		14	0			
e &	Addition	nal Tax payable u/s 115TD	15	0				
	Interest	payable u/s 115TE	16	0				
Accreted Incom Detail	Addition	nal Tax and interest payable	17	0				
rete	Tax and	interest paid	18	0				
Acc	(+)Tax P	Payable /(-)Refundable (17-18)	19	0				
Incom	e Tax Re	turn submitted electronically on <u>06-02-2</u>	021 17:36:37 from IP address 49.37.8	1.158	and verified by			
PANI	KAJ KUN	IAR						
having	g PAN	AGLPK4912E on 06-02-2021 17:3	6:37 from IP address 49.37.81.15	3	using			
Digita DSC d		rre Certificate (DSC). 18240178CN=e-Mudhra Sub CA for Class 2 Org	ganisation 2014,OU=Certifying Authority,O=eMudl	nra Cons	umer Services Limited,C=IN			

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE : ARPAN MEGASTRUCTURES PRIVATE LIMITED PAN

: AANCA8905A

OFFICE ADDRESS : 98B, 1 EMERTY KUNJ, HARIHAR SINGH ROAD, MORABADI, RANCHI,

JHARKHAND-834008

STATUS : PUB NOT INT ASSESSMENT YEAR : 2020 - 2021 WARD NO FINANCIAL YEAR : 2019 - 2020 : DCIT/ACIT CIRCLE 1

RANCHI

D.O.I. : 30/10/2015

EMAIL ADDRESS : kvaandconsultant@gmail.com NAME OF BANK : KOTAK MAHINDRA BANK LIMITED

IFSC CODE : KKBK0005631

ADDRESS : RANCHI JHARKHAND BRANCH

ACCOUNT NO. : 5111669405

: ORIGINAL (FILING DATE : 06/02/2021 & NO. : 243773531060221) RETURN

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION		796450
PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	812371	
ADD: DEPRECIATION DISALLOWED	<u>14474</u> 826845	
LESS : ALLOWED DEPRECIATION	-30395 796450	
INCOME FROM OTHER SOURCES		30
INTEREST ON IT REFUND TOTAL	30 30	
BROUGHT FORWARD LOSSES SET-OFF BUSINESS LOSSES FOR THE A.Y. 2017-18 UNABSORBED DEPRECIATION FOR THE A.Y. 2016-17 FROM:		-8430
BUSINESS INCOME UNABSORBED DEPRECIATION FOR THE A.Y. 2017-18 FROM:		-6113
BUSINESS INCOME UNABSORBED DEPRECIATION FOR THE A.Y. 2018-19 FROM:		-12225
BUSINESS INCOME UNABSORBED DEPRECIATION FOR THE A.Y. 2019-20 FROM:		-11003
BUSINESS INCOME		-9902
GROSS TOTAL INCOME		748807
TOTAL INCOME ROUNDED OFF U/S 288A		748807 748810

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 748810 @ 25% 187202 187202 ADD: HEALTH AND EDUCATION CESS @ 4% 7488 TAX AS PER NORMAL PROVISIONS 194690

CALCULATION OF BOOK PROFIT U/S 115JB

NET PROFIT AS SHOWN IN THE PROFIT AND LOSS 812371 ACCOUNT TAX @ 15% ON BOOK PROFIT OF RS. 812371 U/S 115JB 121856

	4874	
ADD: HEALTH AND EDUCATION CESS @ 4%	126730	194690
HIGHER OF (194690 OR 126730)		
LESS TAX DEDUCTED AT SOURCE	54480	54480
SECTION 194-IA: TDS ON SALE OF IMMOVABLE PROPERTY		140210
ADD INTEREST PAYABLE INTEREST U/S 234A	5608	
INTEREST U/S 234B INTEREST U/S 234C	15422 7075	28105
		168315 168315
TAX PAYABLE TAX ROUNDED OFF U/S 288B		168320

FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2019	Addition		Deduction	Total	Dep for the Year	31/03/2020
			More than 180	Less than 180				
			Days	Days				
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
DG SET	15%	0.00	0.00	2,86,441.00	0.00	2,86,441.00	21,483.00	2.64.958.00
FURNITURE	10%	89,120.00		0.00	0.00	89,120.00	8,912.00	80,208 00
Total		89,120.00		2,86,441.00	0.00	3,75,561.00	30,395.00	3,45,166.00

LOSSES TABLE

A.Y.	HEAD	LOSSES			
		BROUGHT FORWARD	SET-OFF	CARRIED	
2016-17	Unabsorbed Depreciation	6113	6113		
2017-18	Ordinary Business	8430	8430		
2017-18	Unabsorbed Depreciation	12225	12225		
2018-19	Unabsorbed Depreciation	11003	11003		
2019-20	Unabsorbed Depreciation	9902	9902		

Tax Credit for MAT Paid under section 115JB against Tax Liability

A.Y.	Normal Tax Liability	Tax Liability u/s 115JB	Tax Payable by the Assessee	Additional Tax Liability	Extra FTC Utilised for MAT Provision	Credit u/s 115JAA Utilised	Credit Lapsed	Available for Carry
2020-21	194690	126730	194690	-	-			Forward