

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		
Address	98B, 1 EMERTY KUNJ, HARIHAR SINGH ROAD, MORABADI, RANCHI, Jharkhand, 834008		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	243773531060221
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		383110
	Book Profit under MAT, where applicable	2	807312
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	125941
	Interest and Fee Payable	5	25238
	Total tax, interest and Fee payable	6	151179
	Taxes Paid	7	151180
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend 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
Income Tax Return submitted electronically on <u>06-02-2021 17:36:37</u> from IP address <u>49.37.81.158</u> and verified by <u>PANKAJ KUMAR</u>			
having PAN <u>AGLPK4912E</u> on <u>06-02-2021 17:36:37</u> from IP address <u>49.37.81.158</u> using			
Digital Signature Certificate (DSC).			
DSC details: <u>18240178CN=e-Mudhra Sub CA for Class 2 Organisation 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN</u>			

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

ADD: HEALTH AND EDUCATION CESS @ 4%

4874
126730

194690

HIGHER OF (194690 OR 126730)

LESS TAX DEDUCTED AT SOURCE

SECTION 194-IA: TDS ON SALE OF IMMOVABLE PROPERTY

54480

54480

140210

ADD INTEREST PAYABLE

INTEREST U/S 234A

5608

INTEREST U/S 234B

15422

INTEREST U/S 234C

7075

28105

168315

168315

168320

TAX PAYABLE

TAX ROUNDED OFF U/S 288B

FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2019 Rs.	Addition		Deduction Rs.	Total Rs.	Dep for the Year Rs.	WDV as on 31/03/2020 Rs.
			More than 180 Days Rs.	Less than 180 Days Rs.				
			DG SET	15%				
FURNITURE	10%	89,120.00	0.00	0.00	0.00	89,120.00	8,912.00	80,208.00
Total		89,120.00	0.00	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 FORWARD
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	Credit Available for Carry Forward
2020-21	194690	126730	194690	-	-	-	-	-