

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	AANCA8905A		
Name	ARPAN MEGASTRUCTURES PRIVATE LIMITED		
Address	98B , 1 EMERTY KUNJ , HARIHAR SINGH ROAD , MORABADI , RANCHI , 35-Jharkhand , 91-INDIA , 834008		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	373172520150322
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		25,12,200
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	6,32,270
	Interest and Fee Payable	5	6,32,270
	Total tax, interest and Fee payable	6	7,70,675
	Taxes Paid	7	7,70,679
(+) 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 Details	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 AN MEGASTRUCTURES PRIVATE LIM in the capacity of Managing Director having PAN AGLPK4912E from IP address 10.1.219.49 on 15-Mar-2022 DSC S.No & Issuer 8833451930075287662 & 8833451930075287662CN=PantaSign CA 2014.OU=Certifying Authority.O=Pantagon Sign Securities Pvt. Ltd..C=IN

System Generated

Barcode/QR code



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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** : 2021 - 2022
WARD NO : DCIT/ACIT CIRCLE 1 **FINANCIAL YEAR** : 2020 - 2021
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
OPTED FOR TAXATION : YES
U/S 115BAA
RETURN : ORIGINAL (FILING DATE : 15/03/2022 & NO. : 373172520150322)

COMPUTATION OF TOTAL INCOME

<u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u>	2512198
PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	2528854
ADD : DEPRECIATION DISALLOWED	32000
	<u>2560854</u>
LESS : ALLOWED DEPRECIATION	-48656
	<u>2512198</u>
GROSS TOTAL INCOME	<u>2512198</u>
TOTAL INCOME	2512198
TOTAL INCOME ROUNDED OFF U/S 288A	2512200

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 2512200 @ 22%	552684
	<u>552684</u>
ADD: SURCHARGE @ 10%	55268
	<u>607952</u>
ADD: HEALTH AND EDUCATION CESS @ 4%	24318
	<u>632270</u>
<u>LESS TAX DEDUCTED AT SOURCE</u>	
SECTION 206CR: SECTION 206CR	4519
	<u>4519</u>
	627751
<u>ADD INTEREST PAYABLE</u>	
INTEREST U/S 234A	31385
INTEREST U/S 234B	75324
INTEREST U/S 234C	31696
	<u>138405</u>
	766156
TAX ROUNDED OFF U/S 288B	766160
<u>LESS SELF ASSESSMENT TAX U/S 140A</u>	
HDFC BANK - 0510308 - 70342 - 15/03/2022	200000
HDFC BANK - 0510308 - 71686 - 15/03/2022	566160
	<u>766160</u>
TAX PAYABLE	NIL

ADVANCE TAX INSTALLMENTS

Installment	Due Date	Due Installment	Minimum Advance Tax to be Paid to avoid Interest u/s	Advance Tax Paid	Interest U/s 234C Payable on	Interest U/s 234C

(1)	(2)	234C		Date	Amount	Gross Amount	(10)=(4-9)	(11)		
		%	Amount						%	Amount
Ist	15/06/2020	15%	94163	12%	75330	-	0	0	94163	2823
IIInd	15/09/2020	45%	282488	36%	225990	-	0	0	282488	8472
IIIrd	15/12/2020	75%	470813	75%	470813	-	0	0	470813	14124
IVth	15/03/2021	100%	627751	100%	627751	-	0	0	627751	6277

FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2020	Addition		Deduction	Total	Dep for the Year	WDV as on 31/03/2021
			More than 180 Days	Less than 180 Days				
			Rs.	Rs.				
DG SET	15%	2,64,958.00	0.00	0.00	0.00	2,64,958.00	39,744.00	2,25,214.00
FURNITURE	10%	89,120.00	0.00	0.00	0.00	89,120.00	8,912.00	80,208.00
Total		3,54,078.00	0.00	0.00	0.00	3,54,078.00	48,656.00	3,05,422.00