

Acknowledgement Number:586368891300922

Date of filing:30-Sep-2022

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

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) x 6(M) x 1% =	117576	
		117576
234C		
((3459652 x 15%) - 0) x 3(M) x 1% =	15567	
((3459652 x 45%) - 0) x 3(M) x 1% =	46704	
((3459652 x 75%) - 0) x 3(M) x 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