

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 AAECK3771H
Name KASHYAP GREEN HOMES PRIVATE LIMITED
Address Sailja Tower , Opp. Royal Timbers , Kankarbagh Main Road , Patna , 05-Bihar , 91-India , 800020
Status Private Company Form Number ITR-6
Filed u/s 139(1) Return filed on or before due date e-Filing Acknowledgement Number 104416390310122

	Current Year business loss, if any	1 0
	Total Income	4,04,79,980
Taxable Income and Tax details	Book Profit under MAT, where applicable	2 0
	Adjusted Total Income under AMT, where applicable	3 0
	Net tax payable	4 1,01,88,002
	Interest and Fee Payable	5 4,31,282
	Total tax, interest and Fee payable	6 1,06,19,284
	Taxes Paid	7 1,06,19,289
	(+)Tax Payable /(-)Refundable (6-7)	8 (-) 10
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

This return has been digitally signed by ARUN KUMAR SINGH in the capacity of Authorised Signatory having PAN AKGPS4035B from IP address 10.1.36.239 on 31-01-2022 18:26:05
DSC Sl. No. & Issuer 3922122 & 28602159890658CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



AAECK3771H0610441639031012202F2FDE0713043622B7538BEFFB8D41BDA9FA8

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



Name of Assessee : KASHIYAP GREEN HOMES PRIVATE LIMITED
Address : Sailja Tower Opp. Royal Timbers
Kankarbagh Main Road Patna-800020
Date of Incorporation : 07-06-2011 Status : Private Limited Company
Permanent Account No. : AAEEK377111 Previous Year ended on : 31-03-2021
Ward/Circle/Range : Ward 4(3) Patna Assessment Year : 2021-22
Return Filing Due Date : 15-03-2022 Adhar No. :
Mobile No. : 9386092716

COMPUTATION OF INCOME

Profits and Gains of Business or Profession

Net Profit/Loss as per Profit & Loss Account		38374652.00		
Add : Depreciation Taken Separately	5772678.00			
Donation	21000.00	5793678.00		
		<u>44168330.00</u>		
Less : Depreciation		3759275.00	40409055.00	
Adjustment Th Tax Audit				
Total amount disallowable under section 36		78660.00		
Total amount disallowable under section 37		2765.00	81425.00	40490480.00
Gross Total Income				<u>40490480.00</u>

Deductions Chapter VIA

80G				
Donation		21000.00		10500.00
Total Income				<u>40479980.00</u>

Tax on Above		8905596.00		
Add : Surcharge		890560.00		
Add : Education Cess		391846.00		
Add : Interest				
U/s 234 A	30297.00			
U/s 234 B	100990.00			
U/s 234 C	299995.00	431282.00		
Net Tax		<u>10619284.00</u>		
Tax Paid		10619287.22		
Net Tax				NIL



Advance Tax

S.No.	Bank Name	Challan No.	BSR Code	Amount	Date
1	BankName	19374	0011349	1000000.00	15/09/2020
2	BankName	2018	0013283	500000.00	17/09/2020
3	BankName	11479	0013283	1000000.00	15/12/2020
4	BankName	11537	0013283	1000000.00	12/03/2021
5	BankName	5696	0011349	1000000.00	13/03/2021
6	BankName	6415	0013283	500000.00	15/03/2021
7	BankName	7507	0004329	1000000.00	25/03/2021
8	BankName	8140	0014431	1000000.00	26/03/2021
9	BankName	21949	0004329	500000.00	27/03/2021
10	BankName	22015	0004329	500000.00	27/03/2021
Total :				8000000.00	

Self Assessment

S.No.	Bank Name	Challan No.	BSR Code	Amount	Date
11	S B I	1062	0014431	800000.00	29/01/2022
12	S B I	3360	0014431	641195.00	31/01/2022
Total :				1441195.00	

TCS On

S.No.	Bank Name	Challan No.	BSR Code	Amount	Date
13	STEEL TRADERS		PTNS10592B	1876.00	20/12/2020
14	SANJAY KUMAR BUBNA		PTNS11794G	375.00	31/12/2020
15	STEEL TRADERS		PTNS10592B	4133.00	31/01/2021
16	STEEL TRADERS		PTNS10592B	328.00	07/02/2021
17	FUTURE COM		PTNF00488F	4500.00	31/03/2021
18	M/S AGRAWAL ELECTRIC CORPORATION		PTNM01207D	2061.00	31/03/2021
19	SANJAY KUMAR BUBNA		PTNS11794G	3750.00	31/03/2021
Total :				17023.00	

TDS On

S.No.	Deducted By	TAN	Amount	Date
20	SAUXXXX SUMAN SINGH	AMMPS7687M	45000.00	31/03/2021
21	GAUXXX XUMAR JAIN	AAPPJ5942B	48750.00	31/03/2021
22	DHIXXX XUMAR	ASYPK8307Q	45000.00	31/03/2021
23	CHAXXXX SHEKHAR	AHRPC3292N	53250.73	31/03/2021
24	BINXX XXMAR SHARMA	AJEPS5223N	45000.00	31/03/2021
25	BASXXX XHARMA	AAAPS8095B	60000.00	31/03/2021
26	AJAX XXXSHNA PRASAD	AFUPP7601P	45287.56	31/03/2021
27	AKHXXXXH KUMAR SINGH	APMPS7425Q	2062.50	31/03/2021
28	AASTHA INFRACITY LIMITED	DELA32728D	90275.00	31/03/2021
29	SAMXX XXARWAL	AGPPA5241G	4153.84	31/03/2021
30	AKSXXX XIVEK	AJZPV0450B	45000.00	31/03/2021
31	KUMXX XXAILESH SUMAN	AMKPS4172R	31160.66	31/03/2021
32	SUNXX XXMAR	BLIPK4142F	3894.21	31/03/2021
33	RAJ XXXXORE PRASAD	ADZPP0474B	41249.99	31/03/2021
34	RUPXXX XUMAR	ALOPK3825E	4500.00	31/03/2021
35	RAVX XXXT	BZQPK3469R	26279.98	31/03/2021
36	ALKX XXXSAD	BQPPP3808R	26366.06	31/03/2021
37	RAKXX XXY	AHHPK6275D	26767.14	31/03/2021
38	SUJXXX XUMARI	BHLPK2665N	29041.83	31/03/2021
39	SADXXXX JAIN	AAPPJ5946F	23279.76	31/03/2021
40	SHIXXXXRA KUMAR	ASAPK1239P	28661.44	31/03/2021
41	SANXXXX RANI	AOOPR6149B	45000.00	31/03/2021
42	SATXXXXRA KUMAR	ABVPK0663K	15865.38	31/03/2021
43	RAJXXXXR DINESHPRASAD YADAV	ABNPY6215D	43500.00	31/03/2021
44	ALOX XXXAR	BBSPK8594B	73290.00	31/03/2021
45	PRAXXXX KUMAR	BEUPK0973F	44999.99	31/03/2021



46	PRIXXXXA KUMARI	CKEPK7098E	5916.75	31/03/2021
47	MADXXXXR	AIBPM8409N	10151.55	31/03/2021
48	PRAXXX XUMAR ANAND	AJWPA1149B	41249.98	31/03/2021
49	PRAXXX XUMAR	DYJPK8071B	3757.50	31/03/2021
50	PAWXX XXMAR	AQOPK3212C	45000.00	31/03/2021
51	NIVXXXXA KANCHAN	BYDPK4382B	45000.00	31/03/2021
52	NITX XXXGH	AJLPS9343L	6431.25	31/03/2021
53	NEHX	ASOPN7798J	45000.00	31/03/2021
54	MANXX XXMAR JHA	AFYPJ8881K	3597.12	31/03/2021
55	RAJ XXXXORE RAJ	ADYPR1128F	7329.00	31/03/2021
Total :			<u>1161069.22</u>	

Grand Total : 10619287.22

Details of all banks accounts held in India at any time during the previous year (excluding dormant accounts)				
S. No.	IFS CODE OF THE BANK	NAME OF THE BANK	ACCOUNT NUMBER (of 9 digits or more as per CBS system of the bank)	(tick one account for refund)
1.	BARB0PATNAX	Bank of Baroda	00030200000985	✓
2.	UT1B0000142	AXIS BANK LTD	911020030999485	
3.	KKDR0000351	KOTAK MAHINDRA BANK	7211137365	
4.	SBIN0006540	STATE BANK OF INDIA	35594618420	

GST Details

S.No.	GSTIN	Turnover	Turnover as per 26AS
1.	20AAECK3771H1ZS	21209580.00	21209580.00
2.	10AAECK3771H1ZT	200330401.00	200330401.00
3.	09AAECK3771H1ZC	16600000.00	16600000.00

For KASHIYAP GREEN HOMES PRIVATE LIMITED