

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	AAECK3771H		
Name	KASHYAP GREEN HOMES PRIVATE LIMITED		
Address	Sarha 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	722868351141022
	Current Year business loss, if any	1	0
	Total Income		77,59,040
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	19,52,796
	Interest and Fee Payable	5	37,506
	Total tax, interest and Fee payable	6	19,90,302
	Taxes Paid	7	50,26,660
	(-) Tax Payable /(-) Refundable (6-7)	8	(-) 30,36,360
	Accreted Income as per section 115TD	9	0
Accreted Income & Tax Detail	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 ROHIT RAJ in the capacity of Director having PAN AODPR82081, from IP address 106.202.220.31 on 14-Oct-2022

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AAECK3771H0672286835114102284F903F7B812F9D95619091B90112AA9F5A8B29H

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee : KASHYAP GREEN HOMES PRIVATE LIMITED
 Address : Sailja Tower Opp Royal Timbers
 Kankarbagh Main Road Patna-800020
 Date of Incorporation : 07-06-2011
 Permanent Account No : AAEECK3771H
 Ward/Circle/Range : Ward 4(3) Patna
 Return Filing Due Date : 31-10-2022
 Status : Private Limited Company
 Previous Year ended on : 31-03-2022
 Assessment Year : 2022-23
 Aadhar No :
 Mobile No. : 9386092716

COMPUTATION OF INCOME

Profits and Gains of Business or Profession

Net Profit/Loss as per Profit & Loss Account	(5000041.00)		
Add : Depreciation Taken Separately	4613760.00		
	(386281.00)		
Less : Depreciation	4258374.00	(4644655.00)	
Adjustment Th Tax Audit	49680.00		
Total amount disallowable under section 36	49680.00		
Total amount disallowable under section 37	498686.00	548366.00	(4096289.00)

Income from Other Sources

Others		11855328.00	11855328.00
Section 43CA	11855328.00		7759039.00
			7759039.00
			7759040.00
			7759040.00

Gross Total Income
 Total Income
 Rounded off as per section 288A

Tax on Above		1706989.00	
Add : Surcharge		170699.00	
Add : Education Cess		75198.00	
Add : Interest			
U/s 234 C	37506.00	37506.00	
Net Tax		1990302.00	
Tax Paid		5026660.03	
Refundable		3036360.00	