

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	AALCK3771H		
Name	KASHYAP GREEN HOMES PRIVATE LIMITED		
Address	Saija Tower, Opp Royal Timbers, , Kankarbagh Main Road, Patna, BII IAR, 800020		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	756472451281120

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		41688710
	Book Profit under MAT, where applicable	2	40387385
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	11597799
	Interest and Fee Payable	5	1162932
	Total tax, interest and Fee payable	6	12760731
	Taxes Paid	7	12760732
(+)Tax Payable /(-)Refundable (6-7)	8	0	
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
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 28-11-2020 12:31:18 from IP address 103.76.211.144 and verified by

ARUN KUMAR SINGH

Using PAN AKGPS4035B on 28-11-2020 12:31:18 from IP address 103.76.211.144 using

Digital Signature Certificate (DSC).

28602159890658CN=Verasys CA

SC details: 2014.2.5.4.S1=#13294f6666696365204e6f2e2032312e20326e6420466c6f6f722e20426861766e61204275696e64696e67,STREET=V.S.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	: KASHIYAP GREEN HOMES PRIVATE LIMITED	Status	: Private Limited Company
Address	: Sailja Tower Opp. Royal Timbers Kankarbagh Main Road Patna-800020	Previous Year ended on	: 31-03-2020
Date of Incorporation	: 07-06-2011	Assessment Year	: 2020-21
Permanent Account No.	: AAEECK3771H	Aadhar No.	:
Ward/Circle/Range	: Ward 4(3) Patna		
Return Filing Due Date	: 31-01-2021		

COMPUTATION OF INCOME

Profits and Gains of Business or Profession

Net Profit as per Profit & Loss Account	40387385.00		
Add : Depreciation Taken Separately	4315001.00		
	44702386.00		
Less : Depreciation	3109092.00	41593294.00	
Adjustment Th Tax Audit			
Total amount disallowable under section 36	49680.00		
Total amount disallowable under section 37	45740.00	95420.00	41688714.00
			41688714.00
Gross Total Income			41688714.00
Total Income			41688714.00
Rounded off as per section 288A			41688710.00
Tax on Above		10422178.00	
15%of Book Profit	40387385.00	6058108.00	
		10422178.00	
Add : Surcharge		729552.00	
Add : Education Cess		446069.00	
Add : Interest			
U/s 234 B	631458.00		
U/s 234 C	531474.00	1162932.00	
		12760731.00	
Net Tax		12760731.21	
Tax Paid		12760731.21	
Net Tax			NIL

Depreciation Chart

NAME OF ASSET	DEP. RATE	OP. BAL.	PURCH.	TOTAL	SALE	DEP.	CL. BAL.
Business - I							
1 Computer with printer	40 %	33332	0	33332	0	13332	20000
2 Machinery	15 %	11817683	13460343	25278026	0	2789077	22488949
3 Furniture	10 %	303376	0	303376	0	30338	273038
4 Office Building	10 %	2763447	0	2763447	0	276345	2487102
TOTAL		14917838	13460343	28378181	0	3109092	25269089

Self Assessment

S.No.	Bank Name	Challan No.	BSR Code	Amount	Date
1	Bank Name	515	0004329	1000000.00	25/09/2020
2	Bank Name	729	0011352	1000000.00	26/09/2020
3	Bank Name	1700	0014431	1000000.00	27/09/2020
4	Bank Name	2778	0011352	1000000.00	28/09/2020
5	Bank Name	1777	0004329	1000000.00	29/09/2020
6	Bank Name	10789	6910333	6000000.00	29/09/2020
7	Bank Name	2605	0011352	610000.00	30/09/2020
8	State Bank of India	956	0011352	77306.00	28/11/2020
Total :				11687306.00	

TCS On

S.No.	Bank Name	Challan No.	BSR Code	Amount	Date
9	MALWA AUTOMOTIVES PRIVATE LIMITED		DELM22574G	122870.00	21/11/2019
Total :				122870.00	

TDS On

S.No.	Deducted By	TAN	Amount	Date
10	SAVIX XXARWAL	AGPPA5241G	49461.54	31/03/2020
11	NIX XXXGH	AJLPS9343L	65000.00	31/03/2020
12	RUPXXX XUMAR	ALOPK3825E	54000.00	31/03/2020
13	AKHX.XXXH KUMAR SINGH	APMPS7425Q	52250.00	31/03/2020
14	SURXX XXY	BCSPR8906D	60000.00	31/03/2020
15	PANXXX XUMAR	BJXPK6956Q	60000.00	31/03/2020
16	MADXXXXR	AIBPM8409N	24807.69	31/03/2020
17	AMIX XXXAR	CFBPK2825R	41580.19	31/03/2020
18	RAKXX XXY	AHHPK6275D	58046.47	31/03/2020
19	VISXX XXNDEY	ARQPP1566M	86000.00	31/03/2020
20	SATXXXXRA KUMAR	ABVPK0663K	38846.15	31/03/2020
21	AASTHA INFRACITY LIMITED	DELA32728D	160201.00	31/03/2020
22	PRAXXXXNKAR KUMAR	BQEPK5780Q	58000.00	31/03/2020
23	AJAX XXXSHNA PRASAD	AFUPP7601P	31554.77	31/03/2020
24	SUNXX XXMAR	BLIPK4142F	49807.70	31/03/2020
25	RAVX XXXT	BZQPK3469R	60999.70	31/03/2020
Total :			950555.21	
Grand Total :			12760731.21	

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	UTIB0000142	AXIS BANK LTD	911020030999485	
3	KKBK0000351	KOTAK MAHINDRA BANK	7211137365	
4	SBIN0004540	STATE BANK OF INDIA	35594618420	

For KASHYAP GREEN HOMES PRIVATE LIMITED