

**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	AAECK377111		
Name	KASHIYAP GREEN HOMES PRIVATE LIMITED		
Address	Sailja Tower , Opp. Royal Timbers , Kankarbugh 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 & 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 ROHIT RAJ in the capacity of Director having PAN AODPR8208I, from IP address 106.202.220.31 on 14-Oct-2022

DSC SI. No. & Issuer 6324916 & 35879470579947CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

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AAECK3771110672286835114102284F903F713812F91D956190911390112AA9F5A8B29E

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Name of Assessee	: KASHIYAP GREEN HOMES PRIVATE LIMITED	Status	: Private Limited Company
Address	: Snilja Tower Opp. Royal Timbers Kankarbagh Main Road Patna-800020	Previous Year ended on	: 31-03-2022
Date of Incorporation	: 07-06-2011	Assessment Year	: 2022-23
Permanent Account No.	: AAECK377111	Aadhar No.	:
Ward/Circle/Range	: Ward 4(3) Patna	Mobile No.	: 9386092716
Return Filing Due Date	: 31-10-2022		

### 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		
	<u>(386281.00)</u>		
Less : Depreciation	4258374.00	(4644655.00)	
Adjustment Th Tax Audit			
Total amount disallowable under section 36	49680.00		
Total amount disallowable under section 37	<u>498086.00</u>	<u>548366.00</u>	(4096289.00)

#### Income from Other Sources

Others			
Section 43CA	11855328.00		11855328.00
<b>Gross Total Income</b>			<u>7759039.00</u>
<b>Total Income</b>			<u>7759039.00</u>
<b>Rounded off as per section 288A</b>			<u>7759040.00</u>

<b>Tax on Above</b>		1706989.00	
Add : Surcharge		170699.00	
Add : Education Cess		75108.00	
Add : Interest			
U/s 234 C	37506.00	37506.00	
Net Tax		<u>1990302.00</u>	
<b>Tax Paid</b>		5026660.03	
Refundable		<u>3036360.00</u>	