

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	AABCD9257A		
Name	DARLING HOUSING PRIVATE LIMITED		
Address	17, INDIRA NAGAR , KANKE ROAD , RANCHI , 35-Jharkhand , 91-India , 834008		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	953758790200122

	Taxable Income and Tax details	Sl. No.	Amount
	Current Year business loss, if any	1	0
	Total Income		41,59,350
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	10,81,432
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	10,81,432
	Taxes Paid	7	10,81,434
	(+)Tax Payable /(-)Refundable (6-7)	8	0
	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 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 ANKUR ANIL in the capacity of Director having PAN AHTPA6940K from IP address 10.1.254.19 on 20-01-2022 18:19:02
DSC Sl. No. & Issuer 4965496 & 2878103747374990857CN=SafeScrypt sub-CA for RCAI Class3 2014,OU=Sub-CA,O=Sify Technologies Limited, C=IN

System Generated

Barcode/QR Code



AABCD9257A06953758790200122F358232E98E484E82956D86B1A5C5816E6CB298E

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

DARLING HOUSING PRIVATE LIMITED

Name of Assessee	: DARLING HOUSING PRIVATE LIMITED	Status	: Private Limited Company
Address	: 17, INDIRA NAGAR KANKE ROAD RANCHI-834008	Previous Year ended on	: 31-03-2021
Date of Incorporation	: 14-06-1991	Assessment Year	: 2021-22
Permanent Account No.	: AABCD9257A	Aadhar No.	:
Ward/Circle/Range	: Circle 1 RANCHI	Mobile No.	: 8294631120

COMPUTATION OF INCOME

Profits and Gains of Business or Profession

Net Profit/Loss as per Profit & Loss Account	4203276.00		
Add : Depreciation Taken Separately	696822.00		
	<u>4900098.00</u>		
Less : Depreciation	740750.00	4159348.00	4159348.00
		<u>4159348.00</u>	<u>4159348.00</u>
	Gross Total Income		<u>4159348.00</u>
	Total Income		<u>4159348.00</u>
	Rounded off as per section 288A		<u><u>4159350.00</u></u>
Tax on Above		1039838.00	
15%of Book Profit	4203276.00	<u>630491.00</u>	
		1039838.00	
Add : Education Cess		41594.00	
Net Tax		<u>1081432.00</u>	
Tax Paid		1081434.73	
Net Tax			NIL

Depreciation Chart

NAME OF ASSET	DEP. RATE	OP. BAL.	PURCH.	TOTAL	SALE	DEP.	CL. BAL.
Business : 1							
1. PLANT & MACHINERY	15 %	1010274	64741	1075015	0	156397	918618
2. Motor car	15 %	2230203	2978737	5208940	500000	482935	4226005
3. Computer	40 %	20731	91101	111832	0	44733	67099
4. FURNITURE & FIXTURE	10 %	433035	0	433035	0	43304	389731
5. Motor Cycle	15 %	89207	0	89207	0	13381	75826
TOTAL		3783450	3134579	6918029	500000	740750	5677279

Self Assessment

S.No.	Bank Name	Challan No.	BSR Code	Amount	Date
1	Bank of India	884	0222833	7300.00	20/01/2022
Total :				7300.00	

TCS On

S.No.	Bank Name	Challan No.	BSR Code	Amount	Date
2	SRMB SRIJAN PRIVATE LIMITED		CALM04986C	515.03	03/10/2020
3	SRMB SRIJAN PRIVATE LIMITED		CALM04986C	226.97	03/10/2020
4	SRMB SRIJAN PRIVATE LIMITED		CALM04986C	878.49	09/10/2020
5	PASA RESOURCES PRIVATE LIMITED		RCHP01527B	5.00	17/10/2020
6	SRMB SRIJAN PRIVATE LIMITED		CALM04986C	606.21	21/10/2020
7	SRMB SRIJAN PRIVATE LIMITED		CALM04986C	179.18	21/10/2020
8	SRMB SRIJAN PRIVATE LIMITED		CALM04986C	885.76	29/10/2020
9	SRMB SRIJAN PRIVATE LIMITED		CALM04986C	861.09	10/11/2020
10	PASA RESOURCES PRIVATE LIMITED		RCHP01527B	758.00	20/11/2020
11	SRMB SRIJAN PRIVATE LIMITED		CALM04986C	949.00	23/11/2020
12	PASA RESOURCES PRIVATE LIMITED		RCHP01527B	1235.00	03/12/2020
13	SRMB SRIJAN PRIVATE LIMITED		CALM04986C	985.00	15/12/2020
14	SRMB SRIJAN PRIVATE LIMITED		CALM04986C	1025.00	22/12/2020
15	SRMB SRIJAN PRIVATE LIMITED		CALM04986C	1183.00	13/01/2021
16	SRMB SRIJAN PRIVATE LIMITED		CALM04986C	1205.00	14/01/2021
17	HIRALAL INDUSTRIAL TECHNOLOGIES PRIVATE LIMITED		RCHH00510G	940.00	25/01/2021
18	HIRALAL INDUSTRIAL TECHNOLOGIES PRIVATE LIMITED		RCHH00510G	-940.00	25/01/2021
19	HIRALAL INDUSTRIAL TECHNOLOGIES PRIVATE LIMITED		RCHH00510G	940.00	25/01/2021
20	STEEL AUTHORITY OF INDIA LTD		PTNS00790G	4.00	31/01/2021
21	SRMB SRIJAN PRIVATE LIMITED		CALM04986C	1041.00	03/02/2021
22	SRMB SRIJAN PRIVATE LIMITED		CALM04986C	191.00	04/02/2021
23	SRMB SRIJAN PRIVATE LIMITED		CALM04986C	811.00	04/02/2021
24	DIARA AUTOMOTIVES PRIVATE LIMITED		RCHD01765B	24825.00	15/02/2021
25	HIRALAL INDUSTRIAL TECHNOLOGIES PRIVATE LIMITED		RCHH00510G	569.00	25/02/2021
26	HIRALAL INDUSTRIAL TECHNOLOGIES PRIVATE LIMITED		RCHH00510G	569.00	25/02/2021
27	HIRALAL INDUSTRIAL TECHNOLOGIES PRIVATE LIMITED		RCHH00510G	-569.00	25/02/2021
28	HIRALAL INDUSTRIAL TECHNOLOGIES PRIVATE LIMITED		RCHH00510G	-418.00	23/03/2021
29	HIRALAL INDUSTRIAL TECHNOLOGIES PRIVATE LIMITED		RCHH00510G	418.00	23/03/2021
30	HIRALAL INDUSTRIAL TECHNOLOGIES PRIVATE LIMITED		RCHH00510G	418.00	23/03/2021
Total :				40296.73	

TDS On

S.No.	Deducted By	TAN	Amount	Date
31	CENTRAL COALFIELDS LIMITED	RCHC00133A 194C	112144.00	31/03/2021
32	BANK OF INDIA	RCHB00042A 194A	41147.00	31/03/2021
33	NATIONAL BUILDINGS CONST. CORPORATION LTD	MUMN10101A 194C	57124.00	31/03/2021
34	MIMEC IT PARK PRIVATE LIMITED	RCHM03709G 194C	667141.00	31/03/2021
35	JHARKHAND POLICE HOUSING CORPORATION LIMITED	RCHJ00019F 194C	140465.00	31/03/2021
36	GAIL INDIA LIMITED	DELG00179E 194C	15817.00	31/03/2021
Total :			1033838.00	
Grand Total :			1081434.73	

Description	Amount
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Total Amount

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.	BKID0004902	BANK OF INDIA	490230110000104	✓

Nature of Business Detail

Business Details	Trade Name	Business Code
Construction Activity - Building of complete const	DARLING HOUSING PVT. LTD.	06002

GST Details

S.No.	GSTIN	Turnover	Turnover as per 26AS
1.	23AABCD9257A1Z1		3808288.00
2.	20AABCD9257A1Z7		68206082.28

For DARLING HOUSING PRIVATE LIMITED