

**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	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	729477531171022
	Current Year business loss, if any	1	0
	Total Income		51,03,670
Taxable Income and Tax details	Book Profit under MAT, where applicable	2	46,45,721
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	13,26,955
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	13,26,955
	Taxes Paid	7	15,19,975
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 1,93,020
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 ANKUR ANIL in the capacity of Director having PAN AHTPA6940K from IP address 103.199.200.194 on 17-Oct-2022

DSC SI. No. & Issuer 4965496 & 133548276037957CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



AABCD9257A06729477531171022552DCB2627AE94170AE14C708D40329E0548FF66

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

**DARLING HOUSING PRIVATE LIMITED**

Name of Assessee	<b>DARLING HOUSING PRIVATE LIMITED</b>	Status	Private Limited Company
Address	17, INDIRA NAGAR KANKE ROAD RANCHI-834008	Previous Year ended on	31-03-2022
Date of Incorporation	14-06-1991	Assessment Year	2022-23
Permanent Account No	AABCD9257A	Aadhar No	
Ward/Circle/Range	Circle I RANCHI	Mobile No	8294631120

**COMPUTATION OF INCOME**

**Profits and Gains of Business or Profession**

Net Profit/Loss as per Profit & Loss Account	4645721.00		
Add : Depreciation Taken Separately	1306829.00		
	<u>5952550.00</u>		
Less : Depreciation	848881.00	5103669.00	5103669.00
			<u>5103669.00</u>
	<b>Gross Total Income</b>		<b>5103669.00</b>
	<b>Total Income</b>		<b>5103669.00</b>
	<b>Rounded off as per section 288A</b>		<b>5103670.00</b>
			<u><u>5103670.00</u></u>
<b>Tax on Above</b>		1275918.00	
15% of Book Profit	4645721.00	696858.00	
		<u>1275918.00</u>	
Add : Education Cess		51037.00	
Net Tax		<u>1326955.00</u>	
<b>Tax Paid</b>		1519975.00	
Refundable		<u>193020.00</u>	



### Depreciation Chart

NAME OF ASSET	DEP. RATE	OP. BAL.	PURCH.	TOTAL	SALE	DEP.	CL. BAL.
<b>Business : 1</b>							
1. PLANT & MACHINERY	15 %	918618	0	918618	0	137793	780825
2. Motor car	15 %	4226005	0	4226005	0	633901	3592104
3. Computer	40 %	67099	0	67099	0	26840	40259
4. FURNITURE & FIXTURE	10 %	389731	0	389731	0	38973	350758
5. Motor Cycle	15 %	75826	0	75826	0	11374	64452
<b>TOTAL</b>		<b>5677279</b>	<b>0</b>	<b>5677279</b>	<b>0</b>	<b>848881</b>	<b>4828398</b>

#### TCS On

S.No.	Bank Name	Challan No.	BSR Code	Amount	Date
1	JHRALAL INDUSTRIAL TECHNOLOGIES PRIVATE LIMITED		RCHH00510G	20.00	30/04/2021
2	SRMB SRIJAN PRIVATE LIMITED		CALM04986C	387.00	01/07/2021
3	SRMB SRIJAN PRIVATE LIMITED		CALM04986C	1044.00	01/07/2021
4	SRMB SRIJAN PRIVATE LIMITED		CALM04986C	1497.00	14/12/2021
5	SRMB SRIJAN PRIVATE LIMITED		CALM04986C	1516.00	13/01/2022
<b>Total :</b>				<b>4464.00</b>	

#### TDS On

S.No.	Deducted By	TAN	Amount	Date
6	SOFTWARE TECHNOLOGY PARKS OF INDIA	BBNS00773D	5113.00	31/03/2022
7	RANCHI LORETO EDUCATIONAL SOCIETY	RCHIR00009C	2590.00	31/03/2022
8	NATIONAL BUILDINGS CONST. CORPORATION LTD	MUMN10101A	83754.00	31/03/2022
9	MIMEC IT PARK PRIVATE LIMITED	RCHM03709G	1220531.00	31/03/2022
10	CENTRAL COALFIELDS LIMITED	RCHC00133A	158066.00	31/03/2022
11	BANK OF INDIA	RCHH000042A	45457.00	31/03/2022
<b>Total :</b>			<b>1515511.00</b>	
<b>Grand Total :</b>			<b>1519975.00</b>	

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.	BRID0004902	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		4187677.00
2.	20AABCD9257A1Z7		72937577.65

