

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	AABCD9257A		
Name	DARLING HOUSING PRIVATE LIMITED		
Address	17, INDIRA NAGAR, , KANKE ROAD, RANCHI, JHARKHAND, 834008		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	234080821300121

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		5465300
	Book Profit under MAT, where applicable	2	5358822
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	1420978
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	1420978
	Taxes Paid	7	1799898
	(+)Tax Payable /(-)Refundable (6-7)	8	-378920
Dividend 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
Accreted Income & Tax 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 30-01-2021 19:09:05 from IP address 112.133.232.190 and verified by
ANKUR ANIL

having PAN AHTPA6940K on 30-01-2021 19:09:05 from IP address 112.133.232.190 using

Digital Signature Certificate (DSC).

DSC details: 548583CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

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	: 31-03-2020
Date of Incorporation	: 14-06-1991	Assessment Year	: 2020-21
Permanent Account No.	: AABCD9257A	Aadhar No.	:
Ward/Circle/Range	: Circle 1 RANCHI		
Return Filing Due Date	: 15-02-2021		

COMPUTATION OF INCOME

Profits and Gains of Business or Profession

Net Profit/Loss as per Profit & Loss Account	5358822.00		
Add : Depreciation Taken Separately	751030.00		
	<u>6109852.00</u>		
Less : Depreciation	644550.00	5465302.00	5465302.00
		<u>5465302.00</u>	<u>5465302.00</u>
	Gross Total Income		5465302.00
	Total Income		5465302.00
	Rounded off as per section 288A		5465300.00
			<u><u>5465300.00</u></u>
Tax on Above		1366325.00	
15%of Book Profit	5358822.00	803823.00	
		<u>1366325.00</u>	
Add : Education Cess		54653.00	
Net Tax		<u>1420978.00</u>	
Tax Paid		1799898.00	
Refundable		<u>378920.00</u>	
		<u><u>378920.00</u></u>	

Depreciation Chart

NAME OF ASSET	DEP.RATE	OP. BAL.	PURCH.	TOTAL	SALE	DEP.	CL. BAL.
Business : 1							
1. PLANT & MACHINERY	15 %	1116326	67255	1183581	0	173307	1010274
2. Computer	40 %	34551	0	34551	0	13820	20731
3. FURNITURE & FIXTURE	10 %	481150	0	481150	0	48115	433035
4. Motor Cycle	15 %	104950	0	104950	0	15743	89207
5. Motor car	15 %	2623768	0	2623768	0	393565	2230203
TOTAL		4360745	67255	4428000	0	644550	3783450

TDS On

S.No.	Deducted By	TAN	Amount	Date
1	NATIONAL BUILDING CONSTRUCTION CORPRATION LTD	DELN02125E	153980.00	31/03/2020
2	MIMEC IT PARK PRIVATE LIMITED	RCHM03709G 194C	494545.00	31/03/2020
3	GAIL INDIA LIMITED	DELG00179E	273613.00	31/03/2020
4	JHARKHAND POLICE HOUSING CORPORATION LIMITED	RCHJ00019F 194C	493409.00	31/03/2020
5	CENTRAL COALFIELDS LIMITED	RCHC00266A 194C	155847.00	31/03/2020
6	CENTRAL COALFIELDS LIMITED	RCHC00133A 194C	176275.00	31/03/2020
7	BANK OF INDIA	RCHB00042A 194A	52229.00	31/03/2020
Total :			1799898.00	
Grand Total :			1799898.00	

Details of all banks accounts held in India at any time during the previous year (excluding dormat 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.	HDFC0002687	HDFC BANK	26877630000058	<input checked="" type="checkbox"/>

For DARLING HOUSING PRIVATE LIMITED