

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	AAFCG6216Q		
Name	GRUNE HOMES PRIVATE LIMITED		
Address	UNIT NO-22, ASHIANA TRADE CENTRE, LIC COLONY, ADITYAPUR, KANDRA TATA HWY, NEAR HANUMAN MANDIR, JAMSHEDPUR, SEREIKELA-KHARSAWAN, JHARKHAND, 831013		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	233584671300121

Taxable Income and Tax details			
	Current Year business loss, if any	1	42230
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
		9	0
Dividend Tax Distribution Tax details			
	Dividend Tax Payable		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 16:18:32 from IP address 103.74.111.79 and verified by

MUKESH KUMAR

having PAN ALNPK0883D on 30-01-2021 16:18:32 from IP address 103.74.111.79 using

Digital Signature Certificate (DSC).

DSC details: 49653199110193CN=Verasys CA
2014.2.5.A.51-#13294f6666696365204e6f2e2032312e20322e6420466c6f6f722e20426861766e61204275696c64696e67,STREET=V.S.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee GRUNE HOMES PRIVATE LIMITED
Address UNIT NO-22,ASHIANA TRADE CENTRE,LIC COLONY,
ADITYAPUR,KANDRA TATA HWY,NEAR HANUMAN
MANDIR,JAMSHEDPUR,SEREIKELA-KHARSAWAN,JHARKHAND,831013
E-Mail MUKESHKR5553@gmail.com
Status Company(Domestic) Assessment Year 2020-2021
Ward ITO WARD 1(1), JAMSHEDPUR Year Ended 31.3.2020
PAN AAFCG6216Q Incorporation Date 28/10/2013
Residential Status Resident
Particular of Business Construction Business
Nature of Business OTHER SERVICES-Other services n.e.c.(21008)
A.O. Code PTN-W-054-01
Filing Status Original
Return Filed On 30/01/2021 Acknowledgement No.: 233584671300121
Bank Name Ujjivan Small Finance Bank Limited, ADITYAPUR BRANCH, A/C
NO:3327120020000310 ,Type: Current ,IFSC: UJVN0003327
Tele: Mob:7004375553

Computation of Total Income [As per Normal Provisions]

Income from Business or Profession (Chapter IV D)		-40700
Profit as per Profit and Loss a/c	-42510	
<u>Add:</u>		
Depreciation Debited in P&L A/c	1810	
Total	-40700	
Allowable depreciation is Rs. 1530/- but restricted to Rs. 0/- available profits.		
		-40700
Gross Total Income		0
Gross Total Income as -ve figure is not allowed in return form.		0
Total Income		0
Round off u/s 288 A		-42510
Calculation for Mat	-42510	
Profit as per part II and III of Schedule VI		
Tax calculated @ 15.0% on Book Profit is Rs. 0		
Tax Due @ 25% (Turnover for Fin. Year 2017-18 is less than 400 Crore)	0	
Tax Payable	0	
Due Date for filing of Return October 31, 2020 Due date extended to 15/02/2021		
Comparison of Income if Company Opts for Section 115BAA (Tax @22%)		0
1.Total Income as per Normal provisions		
2. Adjustments according to section 115BAA/115BAB		
(i) Deduction under Ch VIA & Section 10AA as per Normal Provisions	0	
Gross Total Income as per Normal provisions		0
(ii) Disallowed Deductions under section 115BAA / 115BAB		

No Deduction exists	_____	_____
(iii) Disallowed Brought Forward Loss related to Above Deductions	_____	_____
NA	0	0
3. Gross Total Income (1+2)	_____	0
Deduction under Chapter VIA under heading C other than 80JJAA	_____	0
Total Income after Adjustments under section 115BAA/115BAB	_____	0

Statement of Current Year Loss Adjustment

Head/Source of Income	Current Year Income	House Property Loss of the Current Year Set off	Business Loss of the Current Year Set off	Other Sources Loss of the Current Year Set off	Current Year Income Remaining after Set off
Loss to be adjusted			42230		
House Property	NIL		NIL	NIL	NIL
Business	NIL	NIL		NIL	NIL
Speculation Business	NIL	NIL	NIL	NIL	NIL
Short term Capital Gain	NIL	NIL	NIL	NIL	NIL
Long term Capital Gain	NIL	NIL	NIL	NIL	NIL
Other Sources	NIL	NIL	NIL		NIL
Total Loss Set off		NIL	NIL	NIL	
Loss Remaining after set off		NIL	42230	NIL	

Statement of Business losses Brought/Carried Forward

Assessment Year	Brought Forward	Set off	Carried Forward
Current Year Loss	_____	_____	40700
Total	0	0	40700

Statement of Unabsorbed Depreciation Brought/Carried Forward

Assessment Year	Brought Forward	Set off	Carried Forward
Current Year Loss	_____	_____	1530
Total	0	0	1530

Details of Depreciation

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
furniture	10%	15299	0	0	15299	0	0	15299	1530	13769
Total		15299	0	0	15299	0	0	15299	1530	13769

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	Ujivan Small Finance Bank Limited	ADITYAPUR BRANCH	332712002000031 0		UJVN0003327	Current(Primary)

Signature
(MUKESH KUMAR)
For GRUNE HOMES PRIVATE LIMITED
Date-29.01.2022

GRUNE HOMES PVT. LTD
Mukesh Kumar
DIRECTOR

NAME OF ASSESSEE : GRUNE HOMES PRIVATE LIMITED A.Y. 2020-2021 PAN : AAFCG6216Q Code :G0019

CompuTax : G0019 [GRUNE HOMES PRIVATE LIMITED]

GRUNE HOMES PVT. LTD.
Archa Singh
DIRECTOR