

**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**

|  |   |  |                 |
|--|---|--|-----------------|
| <b>PAN</b>                                   | AAFCG6216Q  |  |                 |
| <b>Name</b>                                  | GRUNE HOMES PRIVATE LIMITED   |  |                 |
| <b>Address</b>                               | UNIT NO-22, ASHIANA TRADE CENTRE, LIC COLONY, ADITYAPUR, KANDRA TATA HWY, NEAR HANUMAN MANDIR, JAMSHEDPUR, SEREIKELA-KHARSAWAN, JHARKHAND, 831013 |  |                 |
| <b>Status</b>                                | Pvt Company   | <b>Form Number</b>                     | ITR-6           |
| <b>Filed u/s</b>                             | 139(1)-On or before due date  | <b>e-Filing Acknowledgement Number</b> | 233584671300121 |
| <b>Taxable Income and Tax details</b>        | 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                                      |                 |
| <b>Dividend Tax Distribution Tax details</b> | 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               |
| <b>Accreted Income &amp; Tax Detail</b>      | 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  
2014.2.5.4.51=#13294f6666696365204e6f2e2032312c203226e6420466c6f6f722c20426861766e61204275696c64696e67,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,<br>ADITYAPUR,KANDRA TATA HWY,NEAR HANUMAN<br>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                    | AAF CG6216Q   | 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<br>NO:3327120020000310 ,Type: Current ,IFSC: UJVN0003327                              |                      |                 |
| Tele:                  | Mob:7004375553  |                      |                 |

**Computation of Total Income [As per Normal Provisions]**

|   |        |               |
|---|--------|---------------|
| <b>Income from Business or Profession (Chapter IV D)</b>                          |        | <b>-40700</b> |
| 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. |        |               |
| <b>Gross Total Income</b>   |        | <b>-40700</b> |
| Gross Total Income as -ve figure is not allowed in return form.                   |        | 0             |
| <b>Total Income</b>   |        | <b>0</b>      |
| Round off u/s 288 A   |        | 0             |
| <b>Calculation for Mat</b>  |        | <b>-42510</b> |
| Profit as per part II and III of Schedule VI                                      | -42510 |               |
| 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   |        |               |
| <b>Comparison of Income if Company Opts for Section 115BAA (Tax @22%)</b>         |        |               |
| 1.Total income as per Normal provisions   |        | 0             |
| 2. Adjustments according to section 115BAA/115BAB                                 |        |               |
| (i) Deduction under Ch VIA & Section 10AA as per Normal Provisions                | 0      |               |
| <b>Gross Total Income as per Normal provisions</b>                                |        | <b>0</b>      |
| (ii) Disallowed Deductions under section 115BAA / 115BAB                          |        | 0             |

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

**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  |   |
| <b>Loss Remaining after set off</b> |                     | <b>NIL</b>                                      | <b>42230</b>                              | <b>NIL</b>                                     |   |

**Statement of Business losses Brought/Carried Forward**

| Assessment Year   | Brought Forward | Set off  | Carried Forward |
|-------------------|-----------------|----------|-----------------|
| Current Year Loss |                 |          | 40700           |
| <b>Total</b>      | <b>0</b>        | <b>0</b> | <b>40700</b>    |

**Statement of Unabsorbed Depreciation Brought/Carried Forward**

| Assessment Year   | Brought Forward | Set off  | Carried Forward |
|-------------------|-----------------|----------|-----------------|
| Current Year Loss |                 |          | 1530            |
| <b>Total</b>      | <b>0</b>        | <b>0</b> | <b>1530</b>     |

**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        |
| <b>Total</b> |      | <b>15299</b> | <b>0</b>           | <b>0</b>           | <b>15299</b> | <b>0</b> | <b>0</b>                 | <b>15299</b> | <b>1530</b>               | <b>13769</b> |

**Bank Account Detail**

| S. No. | Bank                               | Address          | Account No           | MICR NO | IFSC Code   | Type             |
|--------|------------------------------------|------------------|----------------------|---------|-------------|------------------|
| 1      | Ujjivan Small Finance Bank Limited | ADITYAPUR BRANCH | 332712002000031<br>0 |         | UJVN0003327 | Current(Primary) |

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

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

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CompuTax : G0019 [GRUNE HOMES PRIVATE LIMITED]

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