

## 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	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 , 35-Jharkhand , 91-India , 831013		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	994870800290122
<b>Taxable Income and Tax details</b>			
	Current Year business loss, if any	1	18,48,734
	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>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 29-01-2022 17:57:22 from IP address 10.1.219.49 and verified by having PAN on 29-01-2022 17:57:21 using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



AAFCG6216Q06994870800290122996F382F7F7D835269FCA8CF68EFB6D3EF57DE71

**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	2021-2022
Ward	ITO WARD 1(1), JAMSHEDPUR	Year Ended	31.3.2021
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	29/01/2022	Acknowledgement No.:	994870800290122
Last Year Return Filed On	30/01/2021	Serial No.:	233584671300121
Last Year Return Filed u/s	Normal		
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]**

**Caution**

1. AIS report not imported
2. TIS summary not imported

**Income from Business or Profession (Chapter IV D) -1847357**

Profit as per Profit and Loss a/c	-1848706
Add:	
Depreciation Debited in P&L A/c	1349
Total	<u>-1847357</u>

Allowable depreciation is Rs. 1377/- but restricted to Rs. 0/- available profits.

**Gross Total Income -1847357**

Gross Total Income as -ve figure is not allowed in return form. 0

**Total Income 0**

Round off u/s 288 A 0

**Calculation for Mat -1848706**

Profit as per part II and III of Schedule VI	-1848706
Tax calculated @ 15.0% on Book Profit is Rs. 0	

Tax Due @ 25% (Turnover for Fin. Year 2018-19 is less than 400 Crore) 0

Tax Payable 0

Due Date for filing of Return October 31, 2021

Due date extended to 15/03/2022 Circular No. 01/2022 in F.No:225/49/2021/ITA-II Dt 11-Jan-2022

**Comparision of Income if Company Opts for Section 115BAA (Tax @22%)**

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	0
<b>Gross Total Income as per Normal provisions</b>		<b>0</b>
(ii) Disallowed Deductions under section 115BAA / 115BAB		
No Deduction exists		
(iii) Disallowed Brought Forward Loss related to Above Deductions	0	0
NA		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			1848734		
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	NIL
Total Loss Set off		NIL	1848734	NIL	
Loss Remaining after set off					

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

Assessment Year	Brought Forward	Set off	Carried Forward
2020-2021(30/01/2021)	40700	0	40700
Current Year Loss			1847357
<b>Total</b>	<b>40700</b>	<b>0</b>	<b>1888057</b>

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

Assessment Year	Brought Forward	Set off	Carried Forward
2020-2021(30/01/2021)	1530	0	1530
Current Year Loss			1377
<b>Total</b>	<b>1530</b>	<b>0</b>	<b>2907</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%	13769	0	0	13769	0	0	13769	1377	12392
<b>Total</b>		<b>13769</b>	<b>0</b>	<b>0</b>	<b>13769</b>	<b>0</b>	<b>0</b>	<b>13769</b>	<b>1377</b>	<b>12392</b>

**Bank Account Detail**

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

**Details of Turnover as per GSTR-3B (Imported From Form 26AS)**

S.NO.	GSTIN	ARN	Date	Period	Taxable Turnover	Total Turnover
1	20AAFCG6216Q1Z1	AA201120078626N	17-Dec-2020	November,2020	0	0
2	20AAFCG6216Q1Z1	AA2003212211184	23-Apr-2021	March,2021	0	0
3	20AAFCG6216Q1Z1	AA200121125242C	20-Feb-2021	January,2021	0	0
4	20AAFCG6216Q1Z1	AA200221069468H	11-Mar-2021	February,2021	0	0
5	20AAFCG6216Q1Z1	AA201220150386W	19-Jan-2021	December,2020	0	0
<b>Total</b>					<b>0.00</b>	<b>0.00</b>

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

CompuTax : G0019 [GRUNE HOMES PRIVATE LIMITED]