

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

2021-22

[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)

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

|   |    |           |
|---|----|-----------|
| 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         |
| 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 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,<br>ADITYAPUR,KANDRA TATA HWY,NEAR HANUMAN<br>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<br>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        |
| <u>Add:</u>                       |                 |
| Depreciation Debited in P&L A/c   | 1349            |
| <b>Total</b>                      | <b>-1847357</b> |

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

**Comparison 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>                 |   |   |
| (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>                                 |   | 0 |
| Deduction under Chapter VIA under heading C other than 80JJAA      |   | 0 |
| <b>Total Income after Adjustments under section 115BAA/115BAB</b>  |   | 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          |                     |   | 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           |                     |   | 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 |
|--------|------|---------|------------|---------|-----------|------|
|        |      |         |            |         |           |      |



NAME OF ASSESSEE : GRUNE HOMES PRIVATE LIMITED A.Y. 2021-2022 PAN : AAFCG6216Q Code :G0019

1 Ujjivan Small Finance Bank ADITYAPUR BRANCH 332712002000031 UJVN0003327 Current(Primary)  
Limited 0

**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]

GRUNE HOMES PVT. LTD.  
  
DIRECTOR