

Acknowledgement Number:565903141211223

Date of filing : 21-Dec-2023

**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  
2023-24

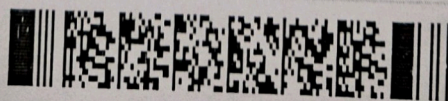
PAN	AAKCS7929R		
Name	SHASHANK NIDHI CONSTRUCTION PRIVATE LIMITED		
Address	0, DREAM HEIGHT, NEAR CHINMAYA VIDYALAYA, SOUTH PARK BISTUPUR , JAMSHEDPUR , 35-Jharkhand, 91-INDIA, 831001		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(4)-After due date	e-Filing Acknowledgement Number	565903141211223

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	3,05,250
	Book Profit under MAT, where applicable	3	18,84,382
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	2,93,963
	Interest and Fee Payable	6	1,142
	Total tax, interest and Fee payable	7	2,95,105
	Taxes Paid	8	2,95,109
	(+) Tax Payable /(-) Refundable (7-8)	9	0
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

This return has been digitally signed by BIJAY KUMAR in the capacity of Director having PAN AJBPK7828G from IP address 49.37.73.97 on 21-Dec-2023 20:12:47 at JAMSHEDPUR (Place) DSC SI.No & Issuer 6051330 & 377050452697CN=Capricorn Sub CA for Individual DSC 2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



AAKCS7929R0656590314121122305662a188435a2d78650e430d8a5403e0c28e93d

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU For SHASHANK NIDHI CONSTRUCTION PVT. LTD.

*Bitakuro*  
Director

**NAME OF ASSESSEE** : SHASHANK NIDHI CONSTRUCTION PRIVATE LIMITED  
**PAN** : AAKCS7929R  
**OFFICE ADDRESS** : 0, DREAM HEIGHT, NEAR CHINMAYA VIDYALAYA, SOUTH PARK  
 BISTUPUR, JAMSHEDPUR, JHARKHAND-831001  
**STATUS** : PUB NOT INT **ASSESSMENT YEAR** : 2023 - 2024  
**WARD NO** : **FINANCIAL YEAR** : 2022 - 2023  
**D.O.I.** : 18/04/2007  
**EMAIL ADDRESS** : shashankpvtltd@gmail.com  
**NAME OF BANK** : STATE BANK OF INDIA  
**IFSC CODE** : SBIN0000096  
**ADDRESS** : JAMSHEPDUR  
**ACCOUNT NO.** : 30234715078  
**IMPORT DATE** : AIS : 04-10-2023 03:19 PM **TIS** : 04-10-2023 03:19 PM  
 26AS : 04-10-2023 03:20 PM

**COMPUTATION OF TOTAL INCOME**

**PROFITS AND GAINS FROM BUSINESS AND PROFESSION** 1567819

SHASHANK NDHI CONSTRUCTIO PVT LTD		
PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT		1957870
ADD : DEPRECIATION DISALLOWED		1291809
		<u>3249679</u>
LESS :		
INTEREST ON SECURITY DEPOSIT (JUSCO)	282645	
INTEREST ON FD	50491	
MISC INCOME	2800	
ALLOWED DEPRECIATION	<u>1345924</u>	<u>-1681860</u>
		<u>1567819</u>

**INCOME FROM OTHER SOURCES** 335936

INTEREST ON BANK FD		50491
INTEREST ON SECURITIES		282645
MISC INCOME		2800
TOTAL		<u>335936</u>

**BROUGHT FORWARD LOSSES SET-OFF**

UNABSORBED DEPRECIATION FOR THE A.Y. 2022-23

FROM :

BUSINESS INCOME		-1567819
INCOME FROM OTHER SOURCES		<u>-30687</u>
<b>GROSS TOTAL INCOME</b>		<u>305249</u>
<b>TOTAL INCOME</b>		305249
TOTAL INCOME ROUNDED OFF U/S 288A		305250

**COMPUTATION OF TAX ON TOTAL INCOME**

TAX ON RS. 305250 @ 25%		76312
		<u>76312</u>
ADD: HEALTH AND EDUCATION CESS @ 4%		3052
TAX AS PER NORMAL PROVISIONS		<u>79364</u>

**CALCULATION OF BOOK PROFIT U/S 115JB**

NET PROFIT AS SHOWN IN THE PROFIT AND LOSS ACCOUNT		1957870
ADD:		
as per co's act	1291809	
dfefered tax liability	<u>24491</u>	

DEDUCT: as per income tax act	3274170	
	-1389788	
	<u>1884382</u>	
TAX @ 15% ON BOOK PROFIT OF RS. 1884382 U/S 115JB	282657	
ADD: HEALTH AND EDUCATION CESS @ 4%	11306	
	<u>293963</u>	
<b>HIGHER OF (79364 OR 293963)</b>		293963
MAT CREDIT C/F [293963-79364]	214599	
<b>LESS TAX DEDUCTED AT SOURCE</b>		
SECTION 194C: CONTRACTORS AND SUB-CONTRACTORS	3344	
SECTION 194A: OTHER INTEREST	28266	
SECTION 194I(B): SECTION 194I(B)	<u>255199</u>	<u>286809</u>
		7154
<b>ADD INTEREST PAYABLE</b>		
INTEREST U/S 234A	142	142
		7296
ADD: FEE PAYABLE U/S 234F		1000
		8296
TAX ROUNDED OFF U/S 288B		8300
<b>LESS SELF ASSESSMENT TAX U/S 140A</b>		
icici - 6390009 - 02393 - 21-12-2023	8300	8300
<b>TAX PAYABLE</b>		NIL

**INTEREST CALCULATION U/S 234A**

Period of Default (November 1, 2023 To December 21, 2023)  
 $2 * 1\% * 7100 (7154) = 142$

Note: No Advance Tax Liability [Tax Payable is less than Rs. 10000 as per section 208].

**Previous Year Return Filing Details :**

Date of Filing 31/12/2022

Information regarding Turnover/Gross Receipt Reported for GST	
GSTR No.	20AAKCS7929R1ZL
Amount of turnover/Gross receipt as per the GST return filed	12178178

**FIXED ASSETS**

Block	Rate	WDV as on 01/04/2022	Addition		Deduction	Total	Depreciation for the Year	WDV as on 31/03/2023
			More than 180 Days	Less than 180 Days				
			Rs.	Rs.				
FURNITURE AND FITTINGS	10.00%	9,56,380	0	0	0	9,56,380	95,638	8,60,742
MACHINERY AND PLANT	15.00%	81,29,868	0	4,08,764	0	85,38,632	12,50,137	72,88,495
MACHINERY AND PLANT	40.00%	372	0	0	0	372	149	223
<b>Total</b>		<b>90,86,620</b>	<b>0</b>	<b>4,08,764</b>	<b>0</b>	<b>94,95,384</b>	<b>13,45,924</b>	<b>81,49,460</b>

**LOSSES TABLE**

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2022-23	Unabsorbed Depreciation	1598506	1598506	-

### Tax Credit for MAT Paid under section 115JB against Tax Liability

A.Y.	Normal Tax Liability	Tax Liability u/s 115JB	Tax Payable by the Assessee	Additional Tax Liability	Extra FTC Utilised for MAT Provision	Credit u/s 115JAA Utilised	Credit Lapsed	Credit Available for Carry Forward
2016-17	389352	250510	389352					
2017-18	517016	-	517016					
2018-19	1549182	1264700	1549182					
2019-20	1493950	1313629	1493950					
2020-21	1777545	1397599	1777545					
2021-22	495336	252988	495336					
2023-24	79364	293963	293963	214599				214599

As per Form 26AS [File Creation Date: 04-10-2023] last imported on 04-10-2023 03:20 PM

### Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Unique TDS Certificate No.	Name and address of the Deductor	Amount paid /credited	Date of Payment /Credit	Total tax deducted	Amount claimed for this year	Head of Income	B/F C/F
<b>194A : Other Interest</b>									
1.	MUMU05151G		AXIS BANK LIMITED	12844	31/03/2023	1285	1285	OS	
2.	MUMU05151G		AXIS BANK LIMITED	12727	31/12/2022	1273	1273	OS	
3.	MUMU05151G		AXIS BANK LIMITED	12548	30/09/2022	1254	1254	OS	
4.	MUMU05151G		AXIS BANK LIMITED	12372	30/06/2022	1238	1238	OS	
<b>Sub-Total (TAN)</b>				<b>50491</b>		<b>5050</b>	<b>5050</b>		
1.	RCHJ00242E		JAMSHEDPUR UTILITIES AND SERVICES COMPANY LIMITED	17243	31/03/2023	1724	1724	OS	
2.	RCHJ00242E		JAMSHEDPUR UTILITIES AND SERVICES COMPANY LIMITED	17626	31/12/2022	1763	1763	OS	
3.	RCHJ00242E		JAMSHEDPUR UTILITIES AND SERVICES COMPANY LIMITED	17626	30/09/2022	1763	1763	OS	
4.	RCHJ00242E		JAMSHEDPUR UTILITIES AND SERVICES COMPANY LIMITED	17434	30/06/2022	1743	1743	OS	
<b>Sub-Total (TAN)</b>				<b>69929</b>		<b>6993</b>	<b>6993</b>		
1.	RCHT00110F		TATA STEEL LIMITED	162225	31/03/2023	16223	16223	OS	
<b>Sub-Total (TAN)</b>				<b>162225</b>		<b>16223</b>	<b>16223</b>		
<b>Total (Section)</b>				<b>282645</b>		<b>28266</b>	<b>28266</b>		
<b>194C : Contractors and sub-contractors</b>									
1.	RCHE00117F		ELEKTROKRAFT	15180	01/03/2023	304	304	BP	
2.	RCHE00117F		ELEKTROKRAFT	15180	31/01/2023	304	304	BP	
3.	RCHE00117F		ELEKTROKRAFT	15180	31/12/2022	304	304	BP	
4.	RCHE00117F		ELEKTROKRAFT	15180	30/11/2022	304	304	BP	
5.	RCHE00117F		ELEKTROKRAFT	15180	01/11/2022	304	304	BP	
6.	RCHE00117F		ELEKTROKRAFT	15180	30/09/2022	304	304	BP	
7.	RCHE00117F		ELEKTROKRAFT	15180	31/08/2022	304	304	BP	
8.	RCHE00117F		ELEKTROKRAFT	15180	31/07/2022	304	304	BP	
9.	RCHE00117F		ELEKTROKRAFT	15180	30/06/2022	304	304	BP	
10.	RCHE00117F		ELEKTROKRAFT	15180	31/05/2022	304	304	BP	
11.	RCHE00117F		ELEKTROKRAFT	15180	30/04/2022	304	304	BP	
<b>Total (Section)</b>				<b>166980</b>		<b>3344</b>	<b>3344</b>		
<b>194I(B) : SECTION 194I(B)</b>									
1.	RCHA00365B		AMALGAM STEEL & POWER LIMITED	20000	01/09/2022	2000	2000	BP	
2.	RCHA00365B		AMALGAM STEEL & POWER LIMITED	20000	31/07/2022	2000	2000	BP	
3.	RCHA00365B		AMALGAM STEEL & POWER LIMITED	20000	13/07/2022	2000	2000	BP	
4.	RCHA00365B		AMALGAM STEEL & POWER LIMITED	40000	31/05/2022	4000	4000	BP	
5.	RCHA00365B		AMALGAM STEEL & POWER LIMITED	60000	28/04/2022	6000	6000	BP	
<b>Sub-Total (TAN)</b>				<b>160000</b>		<b>16000</b>	<b>16000</b>		
1.	RCHE00117F		ELEKTROKRAFT	199537	01/03/2023	19954	19954	BP	
2.	RCHE00117F		ELEKTROKRAFT	199537	31/01/2023	19954	19954	BP	
3.	RCHE00117F		ELEKTROKRAFT	199537	31/12/2022	19954	19954	BP	
4.	RCHE00117F		ELEKTROKRAFT	199537	30/11/2022	19954	19954	BP	
5.	RCHE00117F		ELEKTROKRAFT	199537	01/11/2022	19954	19954	BP	
6.	RCHE00117F		ELEKTROKRAFT	199537	30/09/2022	19954	19954	BP	
7.	RCHE00117F		ELEKTROKRAFT	199537	31/08/2022	19954	19954	BP	
8.	RCHE00117F		ELEKTROKRAFT	199537	31/07/2022	19954	19954	BP	
9.	RCHE00117F		ELEKTROKRAFT	199537	30/06/2022	19954	19954	BP	
10.	RCHE00117F		ELEKTROKRAFT	199537	31/05/2022	19954	19954	BP	
11.	RCHE00117F		ELEKTROKRAFT	199537	30/04/2022	19954	19954	BP	
<b>Sub-Total (TAN)</b>				<b>2194907</b>		<b>219494</b>	<b>219494</b>		

### H. Details of motor vehicle, aircraft, yacht or other mode of transport

Sr. No.	Particulars of asset	Others	Registration number of vehicle	Cost of acquisition	Date of acquisition	Purpose for which used
1	Motor Vehicle		JH05NA9999N	808578	17/11/2011	Directors Use
	<b>Total</b>			<b>808578</b>		

### Details of Taxpayer Information Summary

Information Category (1)	Income Head (2)	Section (3)	Processed Value (4)	Derived Value (5)	As per Computation/ ITR (6)	Difference (7)=(5)-(6)	As per 26AS (8)	Difference (9)=(8)-(6)
Rent received	House Property		2551957.00	2551957.00	0.00	2551957.00		
Interest from deposit	Other Source	194A	291010.00	291010.00	333136.00	-42126.00	282645.00	-50491.00
Sale of land or building	Capital Gain	194IA	22670950.00	22670950.00	0.00	22670950.00	0.00	Nil
Business receipts	Business		166980.00	166980.00	29174197.00	-	0.00	-
						29007217.00		29174197.00
5 GST turnover	Profit & Loss A/c		12178178.00	12178178.00	29174197.00	-	0.00	-
						16996019.00		29174197.00
6 GST purchases	Profit & Loss A/c		754031.00	754031.00	1033682.00	-279651.00		