

Acknowledgement Number: 258214630250222

Date of filing: 25-Feb-2022

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

2021-22

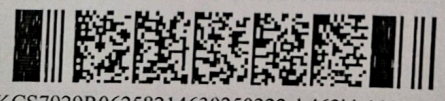
[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

PAN AAKCS7929R
Name SHASHANK NIDHI CONSTRUCTION PRIVATE LIMITED
Address 0, DREAM HEIGHT, NEAR CHINMAYA VIDYALAYA, SOUTH PARK BISTUPUR, JAMSHEDPUR, 35-Jharkhand, 91-INDIA, 831001
Status Pvt Company Form Number ITR-6
Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 258214630250222

Taxable Income and Tax details			
Current Year business loss, if any	1		0
Total Income			19,05,140
Book Profit under MAT, where applicable	2		16,21,719
Adjusted Total Income under AMT, where applicable	3		0
Net tax payable	4		4,95,336
Interest and Fee Payable	5		4,95,336
Total tax, interest and Fee payable	6		4,95,336
Taxes Paid	7		6,15,026
(+) Tax Payable / (-) Refundable (6-7)	8		(-) 1,19,690
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

This return has been digitally signed by SHASHANK NIDHI CONSTRUCTION PRIVATE LTD in the capacity of Director having PAN AJBPK7828G from IP address 10.1.219.49 on 25-Feb-2022 DSC SI.No & Issuer 377050452697 & 377050452697CN=Capricorn Sub CA for Individual DSC 2022.OU=Certifying Authority.O=Capricorn Identity Services Pvt Ltd..C=IN

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For SHASHANK NIDHI CONSTRUCTION PVT. LTD.
Situmar

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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 : 2021 - 2022
WARD NO : FINANCIAL YEAR : 2020 - 2021
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 : 14-02-2022 04:02 PM TIS : 14-02-2022 04:02 PM
26AS : 14-02-2022 12:49 PM

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION 1567249

SHASHANK NDHI CONSTRUCTIO PVT LTD

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT 1621719
ADD : DEPRECIATION DISALLOWED 1942569
3564288

LESS :

INTEREST ON TAX REFUND 5802
INTEREST ON FD 323344
ALLOWED DEPRECIATION 1667893 -1997039
1567249

INCOME FROM OTHER SOURCES

ICICI BANK LIMITED (AAACI1195H.AB286) 8745
INTEREST ON INCOME TAX REFUND 5802
INTEREST ON BANK FD 323344
TOTAL 337891 337891

GROSS TOTAL INCOME 1905140

TOTAL INCOME 1905140

TOTAL INCOME ROUNDED OFF U/S 288A 1905140

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 1905140 @ 25% 476285
476285
ADD: HEALTH AND EDUCATION CESS @ 4% 19051
TAX AS PER NORMAL PROVISIONS 495336

CALCULATION OF BOOK PROFIT U/S 115JB

NET PROFIT AS SHOWN IN THE PROFIT AND LOSS ACCOUNT 1621719
TAX @ 15% ON BOOK PROFIT OF RS. 1621719 U/S 115JB 243258
ADD: HEALTH AND EDUCATION CESS @ 4% 9730
252988
HIGHER OF (495336 OR 252988) 495336

LESS TAX DEDUCTED AT SOURCE

SECTION 194C: CONTRACTORS AND SUB- 10119
CONTRACTORS
SECTION 194A: OTHER INTEREST 24251

REFUNDABLE

(119690)

Previous Year Return Filing Details :

Date of Filing

12/02/2021

Information regarding Turnover/Gross Receipt Reported for GST

GSTR No.	20AAKCS7929R1ZL
Amount of turnover/Gross receipt as per the GST return filed	17307873

FIXED ASSETS

Block	Rate	WDV as on 01/04/2020	Addition		Deduction	Total	Depreciation for the Year	WDV as on 31/03/2021
			More than 180 Days	Less than 180 Days				
			Rs.	Rs.				
FURNITURE AND FITTINGS	10.00%	97,664	0	0	0	97,664	9,766	87,898
MACHINERY AND PLANT	15.00%	1,24,63,618	0	0	0	1,24,63,618	18,69,543	1,05,94,075
MACHINERY AND PLANT	40.00%	921	0	0	0	921	368	553
Total		1,25,62,203	0	0	0	1,25,62,203	18,79,677	1,06,82,526

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	-	-	-	-	-

As per Form 26AS [File Creation Date: 14-02-2022] last imported on 14-02-2022 12:49 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
194A : Other Interest									
1.	MUMU05151G		AXIS BANK LIMITED	15221	31/03/2021	1141	1141	OS	
2.	MUMU05151G		AXIS BANK LIMITED	8940	31/12/2020	671	671	OS	
3.	MUMU05151G		AXIS BANK LIMITED	8939	30/11/2020	670	670	OS	
4.	MUMU05151G		AXIS BANK LIMITED	20274	30/09/2020	1521	1521	OS	
5.	MUMU05151G		AXIS BANK LIMITED	19901	30/06/2020	1493	1493	OS	
Sub-Total (TAN)				73275		5496	5496		
1.	RCHJ00242E		JAMSHEDPUR UTILITIES AND SERVICES COMPANY LIMITED	18613	31/03/2021	1396	1396	OS	
2.	RCHJ00242E		JAMSHEDPUR UTILITIES AND SERVICES COMPANY LIMITED	19026	31/12/2020	1427	1427	OS	
3.	RCHJ00242E		JAMSHEDPUR UTILITIES AND SERVICES COMPANY LIMITED	18820	30/06/2020	1411	1411	OS	
4.	RCHJ00242E		JAMSHEDPUR UTILITIES AND SERVICES COMPANY LIMITED	19026	30/06/2020	1427	1427	OS	
Sub-Total (TAN)				75485		5661	5661		
1.	RCHT00110F		TATA STEEL LIMITED	174584	30/03/2021	13094	13094	OS	
Sub-Total (TAN)				174584		13094	13094		
Total (Section)				323344		24251	24251		
194C : Contractors and sub-contractors									
1.	DELA12367F		AMWAY INDIA ENTERPRISES	27591	31/03/2021	414	414	BP	

S. N.	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)
1	Rent received	House Property		6839196.00	6839196.00	0.00	6839196.00		
2	Interest from deposit	Other Source	194A	332089.00	332089.00	332089.00	Nil	323344.00	-8745.00
3	Interest from income tax refund	Other Source	194A	5802.00	5802.00	5802.00	Nil		-5802.00
4	Sale of land or building	Capital Gain	194IA	6899400.00	6899400.00	0.00	6899400.00	0.00	Nil
5	Business receipts	Business		581484.00	581484.00	7669135.00	-7087651.00	17307873.00	9638738.00