

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**

PAN	AQRPP3911A		
Name	NITU PRABHA		
Address	ASHOK KUMARCF 51 R I T PROFESSOR COL, ASHOK KUMARCF 51 R I T PROFESSOR COL, POST R I T KHARSAWAN, POST R I T KHARSAWAN, SARAIKELA, JHARKHAND, 832401		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	916939400281220

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		504420
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	504420
	Net tax payable	4	13919
	Interest and Fee Payable	5	1948
	Total tax, interest and Fee payable	6	15867
	Taxes Paid	7	15870
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend Distribution Tax details			
	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 & Tax Detail			
	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 28-12-2020 11:10:10 from IP address 103.53.83.34 and verified by
NITU PRABHA
having PAN AQRPP3911A on 28-12-2020 11:11:00 from IP address 103.53.83.34 using
Electronic Verification Code 64ZE9NEB7I generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU*Nitu Prabha*

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	AQRPP3911A		
Name	NITU PRABHA		
Address	ASHOK KUMARCF 51 R I T PROFESSOR COL , ASHOK KUMARCF 51 R I T PROFESSOR COL , POST R I T KHARSAWAN , POST R I T KHARSAWAN , SARAIKELA , 35-Jharkhand , 91-INDIA , 832401		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	317791130180821
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		9,17,660
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	9,17,660
	Net tax payable	4	99,873
	Interest and Fee Payable	5	99,873
	Total tax, interest and Fee payable	6	1,09,902
	Taxes Paid	7	1,09,902
(+) Tax Payable / (-) Refundable (6-7)	8	0	
Dividend Distribution Tax details	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 & Tax Details	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 18-Aug-2021 18:07:47 from IP address 10.1.219.53 and verified by NITU PRABHA having PAN AQRPP3911A on 18-Aug-2021 using paper ITR-Verification Form/
Electronic Verification Code CGQXVBXKNI generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



AQRPP3911A033177911301808212bc6a4aa9e6636260c690dbb820054b4009262c4

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

CODE NO. : AQRPP3911A
NAME OF ASSESSEE : NITU PRABHA
PAN : AQRPP3911A
FATHER'S NAME : KRISHNANDAN PRASAD
RESIDENTIAL ADDRESS : ASHOK KUMARCF 51 R I T PROFESSOR COL, ASHOK KUMARCF 51 R I
T PROFESSOR COL, POST R I T KHARSAWAN, POST R I T
KHARSAWAN, SARAIKELA, JHARKHAND-832401
STATUS : INDIVIDUAL **ASSESSMENT YEAR** : 2021 - 2022
WARD NO : ITO WARD 5(3), PATNA **FINANCIAL YEAR** : 2020 - 2021
GENDER : MALE **DATE OF BIRTH** : 14/06/1979
AADHAAR NO. : 547339307793
MOBILE NO. : 9431328586
EMAIL ADDRESS : ashok3nitjsr@gmail.com
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : STATE BANK OF INDIA
MICR CODE : 831002004
IFSC CODE : SBIN0001882
ADDRESS : DTISTT SERAIKELA, STATE JHAKHAND PIN 831 014
ACCOUNT NO. : 36025901320
OPTED FOR TAXATION : NO
U/S 115BAC
RETURN : ORIGINAL (FILING DATE : 18/08/2021 & NO. : 317791130180821)
IMPORT DATE : AIS : TIS : 26AS : 18-08-2021 03:41 PM

COMPUTATION OF TOTAL INCOME

<u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u>		922260
PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	922260	
	<u>922260</u>	
GROSS TOTAL INCOME		<u>922260</u>
<u>LESS DEDUCTIONS UNDER CHAPTER-VIA</u>		
80D MEDICAL INSURANCE PREMIA	4600	4600
- PREVENTIVE HEALTH CHECKUP (SELF AND FAMILY)	4600	
TOTAL DEDUCTIONS		<u>4600</u>
TOTAL INCOME		917660
TOTAL INCOME ROUNDED OFF U/S 288A		917660

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL	
TAX ON RS. 250000 (500000-250000) @ 5%	12500	
TAX ON RS. 417660 (917660-500000) @ 20%	<u>83532</u>	
TAX ON RS. 917660		<u>96032</u>
		96032
ADD: HEALTH AND EDUCATION CESS @ 4%		<u>3841</u>
		99873
<u>ADD INTEREST PAYABLE</u>		
INTEREST U/S 234B	4990	
INTEREST U/S 234C	<u>5039</u>	10029
		109902
<u>LESS SELF ASSESSMENT TAX U/S 140A</u>		
HDFC BANK LIMITED - 0510308 - 280 - 18-08-2021	<u>109902</u>	<u>109902</u>
TAX PAYABLE		NIL

INSTALLMENT WISE INCOME BIFURCATION

KALARJUN CONSTRUCTION PVT. LTD.

Nitu Prabha
Director

SN	Particular	Up to 15/6	Up to 15/9	Up to 15/12	Up to 15/3	Up to 31/3	Total
1	NORMAL INCOME	917660	917660	917660	917660	917660	917660
	44AD/44ADA/44AE				0	0	0
	TOTAL NORMAL INCOME	917660	917660	917660	917660	917660	917660
	TOTAL SPECIAL INCOME	0	0	0	0	0	0
	*TOTAL INCOME	917660	917660	917660	917660	917660	917660

INCOME WISE ADVANCE TAX BIFURCATION

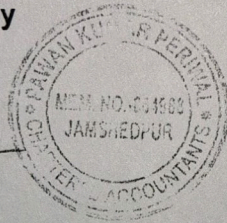
SN	Particular	Up To 15/6	Up to 15/9	Up to 15/12	Up to 15/3	Up to 31/3	Total
1	TAX ON NORMAL INCOME	96032	96032	96032	96032	96032	96032
	TAX + SURC + HECESS	99873	99873	99873	99873	99873	99873
	LESS: TDS/ TCS/ Rebate/ Relief/ Credit	0	0	0	0	0	0
	BALANCE TAX	99873	99873	99873	99873	99873	99873
	ADVANCE TAX PERCENTAGE (%)	15%	45%	75%	100%	100%	100%
	ADVANCE TAX LIABILITY	14981	44943	74905	99873	99873	99873

ADVANCE TAX INSTALLMENTS

Installment	Due Date	Due Installment		Minimum Advance Tax to be Paid to avoid Interest u/s 234C		Advance Tax Paid			Interest U/s 234C Payable on	Interest U/s 234C
		%	Amount	%	Amount	Date	Amount	Gross Amount		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)=(4-9)	(11)
Ist	15-06-2020	15%	14981	12%	11985	-	0	0	14981	447
IInd	15-09-2020	45%	44943	36%	35954	-	0	0	44943	1347
IIIRD	15-12-2020	75%	74905	75%	74905	-	0	0	74905	2247
IVth	15-03-2021	100%	99873	100%	99873	-	0	0	99873	998

Certified to be True Copy

Pawan Kumar Periwal
Pawan Kumar Periwal
MRN: 064988



KALARJUN CONSTRUCTION PVT. LTD.

Nitu Prabha
Director

Date: 16-03-2024

UDIN: 24064988BKETGC1728

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
2022-23

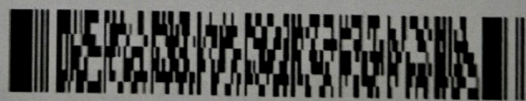
PAN	AQRPP3911A		
Name	NITU PRABHA		
Address	ASHOK KUMARCF 51 R I T PROFESSOR COL , ASHOK KUMARCF 51 R I T PROFESSOR COL , POST R I T KHARSAWAN , POST R I T KHARSAWAN , SARAIKELA , 35-Jharkhand , 91-India , 832401		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	553974441280922
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		11,55,900
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	1,10,427
	Interest and Fee Payable	5	14,903
	Total tax, interest and Fee payable	6	1,25,330
	Taxes Paid	7	1,25,330
(+)Tax Payable (-)Refundable (6-7)	8	0	
Distribution Tax details	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
Accrued Income & Tax Detail	Accrued 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 NITU PRABHA in the capacity of Self having PAN AQRPP3911A from IP address 182.64.140.106 on 28-Sep-2022

DSC Sl. No. & Issuer 4094304 & 9011949984737805255CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd., C=IN

System Generated

Barcode QR Code



AQRPP3911A035539744412809229CA432CF043490C7578462347B60C394F22F2085

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Nitu Prabha

CODE NO. : AQRPP3911A
NAME OF ASSESSEE : NITU PRABHA
PAN : AQRPP3911A
FATHER'S NAME : KRISHNANDAN PRASAD
RESIDENTIAL ADDRESS : ASHOK KUMARCF 51 R I T PROFESSOR COL, ASHOK KUMARCF 51 R I T PROFESSOR COL, POST R I T KHARSAWAN, POST R I T KHARSAWAN, SARAİKELA, JHARKHAND-832401
STATUS : INDIVIDUAL **ASSESSMENT YEAR** : 2022 - 2023
WARD NO : ITO WARD 5(3), PATNA **FINANCIAL YEAR** : 2021 - 2022
GENDER : MALE **DATE OF BIRTH** : 14/06/1979
AADHAAR NO. : 547339307793
MOBILE NO. : 9431328586
EMAIL ADDRESS : ashok3nitjsr@gmail.com
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : STATE BANK OF INDIA
MICR CODE : 831002004
IFSC CODE : SBIN0001882
ADDRESS : DTISTT SERAIKELA, STATE JHAKHAND PIN 831 014
ACCOUNT NO. : 36025901320
OPTED FOR TAXATION : YES
U/S 115BAC
RETURN : ORIGINAL (FILING DATE : 28/09/2022 & NO. : 553974441280922)
IMPORT DATE : AIS : 19-08-2022 03:51 PM TIS : 19-08-2022 03:51 PM
26AS : 19-08-2022 03:51 PM

COMPUTATION OF TOTAL INCOME

<u>SALARIES</u>		62660
KALARJUN CONSTRUCTION PRIVATE LIMITED : CF-51,, NIT CAMPUS, ADITYAPUR, JAMSHEDPUR JH, JAMSHEDPUR, JHARKHAND-831014		
GROSS SALARY		62660
<u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u>		1017418
PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	1155897	
ADD : DEPRECIATION DISALLOWED	29272	
	<u>1185169</u>	
LESS :		
SALARY	62660	
CAPITAL GAINS	73894	
INTEREST INCOME	1925	
ALLOWED DEPRECIATION	29272	
	<u>-167751</u>	
	<u>1017418</u>	
<u>CAPITAL GAINS</u>		73894
LONG TERM CAPITAL GAIN	73894	
<u>INCOME FROM OTHER SOURCES</u>		1925
INTEREST INCOME	1925	
TOTAL	<u>1155897</u>	
GROSS TOTAL INCOME		1155897
TOTAL INCOME		1155900
TOTAL INCOME ROUNDED OFF U/S 288A		

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000

NIL

KALARJUN CONSTRUCTION PVT. LTD.

Nitu Prabhā
Director

TAX ON RS. 250000 (500000-250000) @ 5%	12500	
TAX ON RS. 250000 (750000-500000) @ 10%	25000	
TAX ON RS. 250000 (1000000-750000) @ 15%	37500	
TAX ON RS. 82006 (1082006-1000000) @ 20%	16401	
TAX ON RS. 1082006		91401
TAX ON LTCG U/S 112 ON RS. 73894		14779
		106180
ADD: HEALTH AND EDUCATION CESS @ 4%		4247
		110427
LESS ADVANCE TAX		50000
0014431 - 27851 - 15-03-2022	50000	60427
ADD INTEREST PAYABLE		
INTEREST U/S 234A	1208	
INTEREST U/S 234B	3624	
INTEREST U/S 234C	5071	9903
		70330
ADD: FEE PAYABLE U/S 234F		5000
		75330
LESS SELF ASSESSMENT TAX U/S 140A		75330
HDFC BANK LIMITED - 0510308 - 36278 - 27-09-2022	75330	NIL
TAX PAYABLE		

INSTALLMENT WISE INCOME BIFURCATION

SN	Particular	Up to 15/6	Up to 15/9	Up to 15/12	Up to 15/3	Up to 31/3	Total
1	NORMAL INCOME	1082006	1082006	1082006	1082006	1082006	1082006
	44AD/44ADA/44AE				0	0	0
	TOTAL NORMAL INCOME	1082006	1082006	1082006	1082006	1082006	1082006
2	LTCG/ DIVIDEND(20%)	73894	73894	73894	73894	73894	73894
	TOTAL SPECIAL INCOME	73894	73894	73894	73894	73894	73894
	*TOTAL INCOME	1155900	1155900	1155900	1155900	1155900	1155900

INCOME WISE ADVANCE TAX BIFURCATION

SN	Particular	Up To 15/6	Up to 15/9	Up to 15/12	Up to 15/3	Up to 31/3	Total
1	TAX ON NORMAL INCOME	91401	91401	91401	91401	91401	91401
2	TAX ON LTCG/ DIVIDEND(20%)	14779	14779	14779	14779	14779	14779
	TOTAL TAX	106180	106180	106180	106180	106180	106180
	TAX + SURC + HECESS	110427	110427	110427	110427	110427	110427
	LESS: TDS/ TCS/ Rebate/ Relief/ Credit	0	0	0	0	0	0
	BALANCE TAX	110427	110427	110427	110427	110427	110427
	ADVANCE TAX PERCENTAGE (%)	15%	45%	75%	100%	100%	100%
	ADVANCE TAX LIABILITY	16564	49692	82820	110427	110427	110427

ADVANCE TAX INSTALLMENTS

Installment	Due Date	Due Installment		Minimum Advance Tax to be Paid to avoid Interest u/s 234C		Advance Tax Paid			Interest U/s 234C Payable on	Interest U/s 234C
		%	Amount	%	Amount	Date	Amount	Gross Amount		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)=(4-9)	(11)
Ist	15-06-2021	15%	16564	12%	13251	-	0	0	16564	495
IInd	15-09-2021	45%	49692	36%	39754	-	0	0	49692	1488
IIIRD	15-12-2021	75%	82820	75%	82820	-	0	0	82820	2484
IVth	15-03-2022	100%	110427	100%	110427	15-03-2022	50000	50000	60427	604

Previous Year Return Filing Details :
Date of Filing

18/08/2021

FIXED ASSETS

Particulars	Rate	WDV as on	Addition	Deduction	Total	Dep for the	WDV as on
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KALARJUN CONSTRUCTION PVT. LTD.

Nitu Prabha
Director

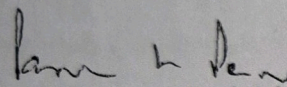
		01/04/2021			Year			31/03/2022
			More than 180 Days (Before 04-10-21)	Less than 180 Days (On or After 04-10-21)				
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
MOTOR VEHICLE								
CAR	15%	1,95,146.00	0.00	0.00	0.00	1,95,146.00	29,271.90	1,65,874.10
Total		1,95,146.00	0.00	0.00	0.00	1,95,146.00	29,271.90	1,65,874.10

STATEMENT OF LONG TERM CAPITAL GAIN

Particular	Date of Purchase/ Year	Date of Sale/ Year	Sales Price	Indexed Cost	Transfer Expenses	Indexed Cost of Improvement	Exempt	Capital Gain	Stamp Value	Sale Value	Purchase Cost	Improvement Cost
TRANSFER OF CAPITAL ASSET TO STOCK IN TRADE	06/12/2017	05/04/2021	1880328.00	1806434.00	0.00	0.00	0.00	73894.00	1880328.00	1880328.00	1550000.00	0.00
Total			1880328.00	1806434.00	0.00	0.00	0.00	73894.00	1880328.00	1880328.00	1550000.00	0.00

TRANSFER OF CAPITAL ASSET TO STOCK IN TRADE - Value of property as per stamp valuation authority: 1880328; Cost: 1550000 * (317/272) = 1806434; Conversion of Capital Asset into Stock-in-trade on: 05/04/2021

Certified to be True Copy

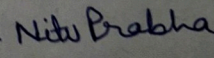

Pawan Kumar Periwal
 MRN: 064988



Date: 16-03-2024

UDIN: 24064988BKETGD4121

KALARJUN CONSTRUCTION PVT. LTD.


 Nitu Prabha
 Director

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	AQRPP3911A		
Name	NITU PRABHA		
Address	ASHOK KUMARCF 51 R I T PROFESSOR COL, ASHOK KUMARCF 51 R I T PROFESSOR COL, POST R I T KHARSAWAN, POST R I T KHARSAWAN , SARAIKELA , 35-Jharkhand, 91-INDIA, 832401		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4)- After due date	e-Filing Acknowledgement Number	225963250030923

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	13,78,850
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	1,63,500
	Interest and Fee Payable	6	24,698
	Total tax, interest and Fee payable	7	1,88,198
	Taxes Paid	8	1,88,194
	(+) 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

Income Tax Return submitted electronically on 03-Sep-2023 20:05:34 from IP address 59.98.23.216 and verified by NITU PRABHA having PAN AQRPP3911A on 03-Sep-2023 using paper ITR-Verification Form /Electronic Verification Code 7B18XLL5ZI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AQRPP3911A03225963250030923af073b64f15365b5cf574384e8ef325b0c24186e

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Nitu Prabha

CODE NO. : AQRPP3911A
NAME OF ASSESSEE : NITU PRABHA
PAN : AQRPP3911A
FATHER'S NAME : KRISHNANDAN PRASAD
RESIDENTIAL ADDRESS : ASHOK KUMARCF 51 R I T PROFESSOR COL, ASHOK KUMAR CF 51 R I
T PROFESSOR COL, POST R I T KHARSAWAN, POST R I T
KHARSAWAN, SARAIKELA, JAMMU & KASHMIR-832401
STATUS : INDIVIDUAL **ASSESSMENT YEAR** : 2023 - 2024
WARD NO : ITO WARD 5(3), PATNA **FINANCIAL YEAR** : 2022 - 2023
GENDER : MALE **DATE OF BIRTH** : 14/06/1979
AADHAAR NO. : 547339307793
MOBILE NO. : 9431328586
EMAIL ADDRESS : ashok3nitjsr@gmail.com
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : STATE BANK OF INDIA
MICR CODE : 831002004
IFSC CODE : SBIN0001882
ADDRESS : DTISTT SERAIKELA, STATE JHAKHAND PIN 831 014
ACCOUNT NO. : 36025901320
OPTED FOR TAXATION : YES
U/S 115BAC
RETURN : ORIGINAL (FILING DATE : 03/09/2023 & NO. : 225963250030923)
IMPORT DATE : AIS : TIS : 26AS : 03-09-2023 07:03 PM

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION 1376075

NITU PRABHA		
PROFIT BEFORE TAX AS PER PROFIT AND LOSS		1363942
ACCOUNT		
ADD :		
DEPRECIATION DISALLOWED	24881	
INTEREST ON INCOME TAX	14903	39784
		<u>1403726</u>
LESS :		
INTEREST INCOME	2770	
ALLOWED DEPRECIATION	24881	-27651
		<u>1376075</u>

INCOME FROM OTHER SOURCES 2770

STATE BANK OF INDIA (AAACS8577K.AB703)	138	
BANK OF BARODA (AAACB1534F.AB566)	666	
ICICI BANK LIMITED (AAACI1195H.AB286)	896	
HDFC BANK LIMITED (AAACH2702H.AB772)	1062	
HDFC BANK LIMITED (AAACH2702H.AB772)	8	
TOTAL		<u>2770</u>

GROSS TOTAL INCOME	<u>1378845</u>
TOTAL INCOME	<u>1378845</u>
TOTAL INCOME ROUNDED OFF U/S 288A	1378850

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL
TAX ON RS. 250000 (500000-250000) @ 5%	12500
TAX ON RS. 250000 (750000-500000) @ 10%	25000
TAX ON RS. 250000 (1000000-750000) @ 15%	37500
TAX ON RS. 250000 (1250000-1000000) @ 20%	50000
TAX ON RS. 128850 (1378850-1250000) @ 25%	<u>32212</u>

KALARJUN CONSTRUCTION PVT. LTD.

Nitu Prabha
Director

TAX ON RS. 1378850

ADD: HEALTH AND EDUCATION CESS @ 4%

ADD INTEREST PAYABLE

INTEREST U/S 234A
INTEREST U/S 234B
INTEREST U/S 234C

3270
8175
8253

157212
157212
6288
163500

19698

ADD: FEE PAYABLE U/S 234F

183198

5000

188198

LESS SELF ASSESSMENT TAX U/S 140A

SBI - 0002271 - 69972 - 30-08-2023

188194

188194

TAX PAYABLE

TAX ROUNDED OFF U/S 288B

4

NIL

INSTALLMENT WISE INCOME BIFURCATION

SN	Particular	Up to 15/6	Up to 15/9	Up to 15/12	Up to 15/3	Up to 31/3	Total
1	NORMAL INCOME	1378850	1378850	1378850	1378850	1378850	1378850
	44AD/44ADA/44AE				0	0	0
	TOTAL NORMAL INCOME	1378850	1378850	1378850	1378850	1378850	1378850
	TOTAL SPECIAL INCOME	0	0	0	0	0	0
	*TOTAL INCOME	1378850	1378850	1378850	1378850	1378850	1378850

INCOME WISE ADVANCE TAX BIFURCATION

SN	Particular	Up To 15/6	Up to 15/9	Up to 15/12	Up to 15/3	Up to 31/3	Total
1	TAX ON NORMAL INCOME	157212	157212	157212	157212	157212	157212
	TAX + SURC + HECESS	163500	163500	163500	163500	163500	163500
	LESS: TDS/ TCS/ Rebate/ Relief/ Credit	0	0	0	0	0	0
	BALANCE TAX	163500	163500	163500	163500	163500	163500
	ADVANCE TAX PERCENTAGE (%)	15%	45%	75%	100%	100%	100%
	ADVANCE TAX LIABILITY	24525	73575	122625	163500	163500	163500

ADVANCE TAX INSTALLMENTS

Installment	Due Date	Due Installment		Minimum Advance Tax to be Paid to avoid Interest u/s 234C		Advance Tax Paid			Interest U/s 234C Payable on	Interest U/s 234C
		%	Amount	%	Amount	Date	Amount	Gross Amount		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)=(4-9)	(11)
Ist	15-06-2022	15%	24525	12%	19620	-	0	0	24525	735
IInd	15-09-2022	45%	73575	36%	58860	-	0	0	73575	2205
IIIrd	15-12-2022	75%	122625	75%	122625	-	0	0	122625	3678
IVth	15-03-2023	100%	163500	100%	163500	-	0	0	163500	1635

KALARJUN CONSTRUCTION PVT. LTD.

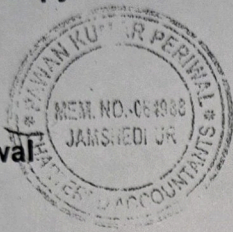
Nitu Prabha
Director

FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2022	Addition		Deduction	Total	Dep for the Year	WDV as on 31/03/2023
			More than 180 Days (Before 04-10- 22)	Less than 180 Days (On or After 04-10-22)				
			Rs.	Rs.				
LAND	-	7,68,600.00	0.00	0.00	0.00	7,68,600.00	0.00	7,68,600.00
MOTOR VEHICLE								
CAR	15%	1,65,874.00	0.00	0.00	0.00	1,65,874.00	24,881.00	1,40,993.00
Total		9,34,474.00	0.00	0.00	0.00	9,34,474.00	24,881.00	9,09,593.00

Certified to be True Copy

Pawan Kumar Periwaj
Pawan Kumar Periwaj
 MRN: 064988



KALARJUN CONSTRUCTION PVT. LTD.

Nitu Prabha
Director

Date: 16-03-2024

UDIN: 24064988BKETGE9078