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	A SECTION OF THE PROPERTY OF T		
Name		NITU PRABHA			
Addres	ss	ASHOK KUMARCF 51 R I T PROFESS I T KHARSAWAN, SARAIKELA, JHAR	OR COL, ASHOK KUMARCF 51 R I T PROFESSO KHAND, 832401	OR COL, POST R	I T KHARSAWAN, POST R
Status		Individual	Form Number	ITR-3	
Filed u	ı/s	139(1)-On or before due date	e-Filing Acknowledgement Number	9169394002	81220
	Current	Year business loss, if any		1	0
tails	Total In				504420
x de	Book Pr	rofit under MAT, where applicable	The state of the s	2	0
Taxable Income and Tax details		d Total Income under AMT, where app	olicable	3	504420
and		payable	1/11	4	13919
ошоз		and Fee Payable	WARRIED WARREN	5	1948
e Inc		x, interest and Fee payable	and the state of t	6	15867
xabl	Taxes P			7	15870
Ta		Payable /(-)Refundable (6-7)		8	0
j		d Tax Payable		9	0
Tay	Interest	Payable		10	0
Dividend Distribution Tax details	Total D	ividend tax and interest payable		11	0
Divi tribu det	Taxes P			12	0
Dist		Payable /(-)Refundable (11-12)		13	0
×		d Income as per section 115TD		14	0
& Tax		nal Tax payable u/s 115TD		15	0
il ii		t payable u/s 115TE		16	0
ccreted Income & Detail	3 2000	nal Tax and interest payable		17	0
eted		l interest paid		18	0
		Payable /(-)Refundable (17-18)		19	0
	e Tax Re	eturn submitted electronically on 28-	12-2020 11:10:10 from IP address 103.53.83.3	4	and verified by
having			from IP address 103.53.83 erated through Aadhaar OTP		ode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Date of Filing: 18-Aug-2021

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[Where tl	he data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3 and verified] (Please see Rule 12 of the Income-tax Rule		R-7 filed 2021-22
PAN	AQRPP3911A		
Name	NITU PRABHA		
Address	ASHOK KUMARCF 51 R I T PROFESSOR COL , ASHOK KUM POST R I T KHARSAWAN , SARAIKELA , 35-Jharkhand , 91-I		, POST R I T KHARSAWAN ,
Status	Individiual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	317791130180821
Cu	urrent Year business loss, if any	1	0
То	otal Income		9,17,660
etails Bo	ook Profit under MAT, where applicable	2	0
Ac Ac	djusted Total Income under AMT, where applicable	3	9,17,660
To Decision Into Tox details	et tax payable	4	99,873
Int	terest and Fee Payable	5	99,873
To To	otal tax, interest and Fee payable	6	1,09,902
	ixes Paid	7	1,09,902
(+)	Tax Payable / (-) Refundable (6-7)	जराते / / 8	0
Di	ividend Tax Payable	9	0
Tax details To Tax	terest Payable	10	0
Tax details	otal Dividend tax and interest payable	11	0
€ Ta	ixes Paid	12	0
	Tax Payable / (-) Refundable (11-12)	13	0
≅ Ac	ecreted Income as per section 115TD	14	0
Accreted Income & Tax Details Ta Ta Ta Ta Ta Ta Ta Ta	dditional Tax payable u/s 115TD	15	0
S Int	terest payable u/s 115TE	16	0
Ac Ac	dditional Tax and interest payable	17	0
Ta	ax and interest paid	18	0
(+)	Tax Payable / (-) Refundable (17-18)	19	0
Income	Tax Return submitted electronically on18-Aug-2021 18:07:47		
Electron	NITU PRABHA having PAN AQRPP3911A ic Verification Code CGQXVBXKNI generated through	_	
	stem Generated arcode/QR code AQRPP3911A033177911301808212	2bc6a4aa9e6636260c690dbb820054b	4009262c4

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 RIT KHARSAWAN, POST RIT

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

LESS SELF ASSESSMENT TAX U/S 140A

TAX PAYABLE

HDFC BANK LIMITED - 0510308 - 280 - 18-08-2021

OPTED FOR TAXATION : NO

U/S 115BAC

RETURN : ORIGINAL (FILING DATE : 18/08/2021 & NO. : 317791130180821)

IMPORT DATE : AIS : 26AS : 18-08-2021 03:41 PM

COMPUTATION OF TOTAL INCOME

922260 BUSINESS GAINS FROM AND **PROFITS** AND **PROFESSION** 922260 PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT 922260 922260 **GROSS TOTAL INCOME** LESS DEDUCTIONS UNDER CHAPTER-VIA 4600 80D MEDICAL INSURANCE PREMIA - PREVENTIVE HEALTH CHECKUP (SELF AND FAMILY) 4600 4600 TOTAL DEDUCTIONS 917660 TOTAL INCOME 917660 TOTAL INCOME ROUNDED OFF U/S 288A **COMPUTATION OF TAX ON TOTAL INCOME** NIL TAX ON RS. 250000 12500 TAX ON RS. 250000 (500000-250000) @ 5% 83532 TAX ON RS. 417660 (917660-500000) @ 20% **TAX ON RS. 917660** 96032 96032 3841 ADD: HEALTH AND EDUCATION CESS @ 4% 99873 ADD INTEREST PAYABLE 4990 INTEREST U/S 234B 10029 5039 **INTEREST U/S 234C** 109902

INSTALLMENT WISE INCOME BIFURCATION

KALARJUN CONSTRUCTION PVT. LTD.
Nitu Brabba

109902

Director

109902

NIL

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	O O	0
	*TOTAL INCOME	917660	917660	917660	917660	917660	917660

INCOME WISE ADVANCE TAX BIFURCATION

SN	Particular	Ùp 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	Ò	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

Install ment	Due Date	Due II	nstallment	Tax to	m Advance Advance Tax Paid be Paid to Interest u/s 234C				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 IInd IIIrd IVth	15-06-2020 15-09-2020 15-12-2020 15-03-2021	15% 45% 75% 100%	14981 44943 74905 99873	12% 36% 75%	11985 35954 74905 99873	-	0 0 0	0 0 0 0	14981 44943 74905 99873	2247

Certified to be True Copy

Pawan Kumar Periwal

MRN: 064988

Date: 16-03-2024

UDIN: 24064988BKETGC1728

KALARJUN CONSTRUCTION PVT. LTD.

Nitu Brabha 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]

2022-23

Assessment Year

(Please see Rule 12 of the Income-tax Rules, 1962)

PAN	AQRPP3911A					
Name	NITU PRABHA					
Address	ASHOK KUMARCF 51 R I T PROFESSOR COL., ASH POST R I T KHARSAWAN, SARAIKELA, 35-Jharkh	HOK KUMARCF 51 R I T PRO land, 91-India, 832401	FESSOR COL , POS	TRITKHARSAWAN		
Status	Individual	Form Number		ITR-3		
Filed ws	139(4) Belated- Return filed after due date	e-Filing Acknow	ledgement Number	553974441280922		
Current Y	ear business loss, if any		1			
Total Inco	me			11,55,90		
Book Prof	fit under MAT, where applicable		2			
Adjusted	Total Income under AMT, where applicable		3			
Net tax pa	yable		4	1,10,42		
Interest an	nd Fee Payable		5	14,90		
Total tax,	interest and Fee payable		5	1,25,		
Taxes Paid	d		7	1,25,33		
(+)Tax Pa	yable (-)Refundable (6-7)		3			
Dividend	Tax Payable	1				
Interest Pa	ayable	/ 1	0			
1-40: 53:00 million (0.00 mill	dend tax and interest payable	1	1			
Taxes Paid	d	1	2			
(+)Tax Par	yable /(-)Refundable (11-12)	1	3			
Accreted I	ncome as per section 115TD	1	4			
Additional	Tax payable u/s 115TD	1	5			
Interest pay	yable u/s 115TE	1	6			
Additional	Tax and interest payable	1	7			
Tax and in	terest paid	1	S			
(+)Tax Pay	rable /(-)Refundable (17-18)	1	9			

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

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



DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Nitu Brabha

: AQRPP3911A CODE NO. NAME OF ASSESSEE : NITU PRABHA : AQRPP3911A PAN

FATHER'S NAME : KRISHNANDAN PRASAD

RESIDENTIAL ADDRESS: ASHOK KUMARCF 51 R I T PROFESSOR COL, ASHOK KUMARCF 51 R I

T PROFESSOR COL, POST RIT KHARSAWAN, POST RIT

KHARSAWAN, SARAIKELA, JHARKHAND-832401

ASSESSMENT YEAR : 2022 - 2023 INDIVIDUAL STATUS FINANCIAL YEAR : 2021 - 2022 ITO WARD 5(3), PATNA WARD NO : 14/06/1979 DATE OF BIRTH MALE **GENDER**

547339307793 AADHAAR NO. 9431328586 MOBILE NO.

ashok3nitjsr@gmail.com EMAIL ADDRESS

RESIDENTIAL STATUS RESIDENT

STATE BANK OF INDIA NAME OF BANK

831002004 MICR CODE SBIN0001882 IFSC CODE

DTISTT SERAIKELA, STATE JHAKHAND PIN 831 014 **ADDRESS**

36025901320 ACCOUNT NO.

OPTED FOR TAXATION YES

U/S 115BAC RETURN

: ORIGINAL (FILING DATE : 28/09/2022 & NO. : 553974441280922) TIS: 19-08-2022 03:51 PM : AIS: 19-08-2022 03:51 PM IMPORT DATE

26AS: 19-08-2022 03:51 PM

COMPUTATION OF TOTAL INCOME

SALARIES			62660
KALARJUN CONSTRUCTION PRIVATE LIMITED : CF-51., NIT CAMPUS, ADITYAPUR, JAMSHEDPUR JH, JAMSHEDPUR, JHARKHAND-831014 GROSS SALARY		62660	
PROFITS AND GAINS FROM BUSINESS AND PROFESSION			1017418
PROFIT BEFORE TAX AS PER PROFIT AND LOSS		1155897	
ACCOUNT ADD: DEPRECIATION DISALLOWED	1	29272 1185169	
LESS: SALARY CAPITAL GAINS INTEREST INCOME ALLOWED DEPRECIATION	62660 73894 1925 29272	-167751 1017418	
CANAL CAINS			73894
CAPITAL GAINS LONG TERM CAPITAL GAIN	-	73894	1925
INCOME FROM OTHER SOURCES INTEREST INCOME TOTAL	112	1925 1925	
GROSS TOTAL INCOME TOTAL INCOME TOTAL INCOME ROUNDED OFF U/S 288A			1155897 1155897 1155900

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS: 250000

KALARJUN CONSTRUCTION PVT. LTD. Nitu Brabba 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. 82000 (1082000-1000000) @ 2070		91401
TAX ON RS. 1082006		14779
TAX ON LTCG U/S 112 ON RS. 73894	_	106180
	and the same of th	
ADD: HEALTH AND EDUCATION CESS @ 4%		4247
ADB: 112		110427
LESS ADVANCE TAX		
0014431 - 27851 - 15-03-2022	50000	50000
0014431 - 27651 - 15-05-2022		60427
DAVABLE		
ADD INTEREST PAYABLE	1208	
INTEREST U/S 234A	3624	
INTEREST U/S 234B		9903
INTEREST U/S 234C	5071	
		70330
ADD: FEE PAYABLE U/S 234F		5000
ADD. I EL I MINDEL GIO LO II		75330
LEGG OF LEASSESSMENT TAY IVS 140A		
LESS SELF ASSESSMENT TAX U/S 140A	75330	75330
HDFC BANK LIMITED - 0510308 - 36278 - 27-09-2022		NIL
TAX PAYABLE		

INSTALLMENT WISE INCOME BIFURCATION

	INSI	ALLMEN! AAIS	DE HACCIAN	L DII ORON	111011		
			Up to 15/9		Up to 15/3	Up to 31/3	Total
SN	Particular				1082006		1082006
1	NORMAL INCOME	1082006	1082006	1002000	1002000	Ó	0
	44AD/44ADA/44AE			1000006	1082006	1082006	1082006
	TOTAL NORMAL INCOME	1082006	1082006				73894
	LTCG/ DIVIDEND(20%)	73894	73894				73894
2	LICG/ DIVIDEND(2076)	73894	73894	73894	73894		The state of the s
	TOTAL SPECIAL INCOME	1155900	THE RESERVE OF THE PERSON NAMED IN	1155900	1155900	1155900	1155900
	*TOTAL INCOME	1100000	1100000				

INCOME WISE ADVANCE TAX BIFURCATION

	INCOME	WISEAU	ANCEIA	A DII OITO	11011		
		Up To 15/6		Up to 15/12	Up to 15/3	Up to 31/3	Total
SN	1 articular		91401	91401		91401	91401
1	TAX ON NORMAL INCOME	91401				14779	14779
-	TAX ON LTCG/ DIVIDEND(20%)	14779					106180
		106180	106180	106180	106180		
	TOTAL TAX	110427		110427	110427	110427	110427
	TAX + SURC + HECESS		0	O	0	0	0
	LESS: TDS/ TCS/ Rebate/ Relief/ Credit	0	0	440407	110427	110427	110427
	BALANCE TAX	110427					100%
	BALANCE TAX	15%	45%	75%			
	ADVANCE TAX PERCENTAGE (%)	16564		82820	110427	110427	110427
	ADVANCE TAX LIABILITY	10304	43002			40	

ADVANCE TAX INSTALLMENTS

				ADVA	MCE IAX	IITOTALLI			Interest U/s	Interest U/s
Install ment	Due Date	Due I	nstallment	Tax to avoid I	m Advance be Paid to nterest u/s 234C	Adv	vance Tax Pai	la -	234C Payable on	234C
		%	Amount	%	Amount	Date	Amount	Gross Amount		
				(5)	(6)	(7)	(8)	(9)	(10)=(4-9)	(11)
(1)	(2)	(3)	(4)	(5)	13251	-	0	0	16564	
Ist	15-06-2021	15%	16564		A CONTRACTOR OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND	A STATE OF THE PARTY OF THE PAR	ol	0	49692	
IInd	15-09-2021	45%	49692		39754		ol	0	82820	
Illrd	15-12-2021	75%	82820		82820	15-03-2022	50000	50000	60427	604
I\/th	15-03-2022	100%	110427	100%	110427	15-03-2022	30000			

Previous Year Return Filing Details :Date of Filing

18/08/2021

FIXED ASSETS

Deduction Total Dep for the WDV as on Particulars Rate WDV as on

KALARJUN CONSTRUCTION PVT. LTD.

		01/04/2021					Year	31/03/2022	
			More than 180 Days (Before 04-10- 21)	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

STATEMENT OF EONO TERM ON TIME OF THE												
Particular	Date of Purchas e/ Year	Date of Sale/ Year	Sales Price	Indexed Cost	Transfer Expens es	Indexed Cost of Improve ment	Exempt	Capital Gain	Stamp Value	Sale Value	Purchas e Cost	ment Cost
TRANSFER OF CAPITAL ASSET TO STOCK IN TRADE	06/12/2 017	05/04/2 021	188032 8.00	The second second		0.00	0.00	73894.0 0	188032 8.00		0.00	
Total			188032 8.00			0.00	0.00	73894.0 0	188032 8.00			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

MEM. NO.-064988

KALARJUN CONSTRUCTION PVT. LTD.

Nito Brabha

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			
Nam	е	NITU PRABHA		etti itti oota kanaa	ericen en e
Addr	ess	ASHOK KUMARCF 51 R I T PROFESSOI KHARSAWAN, POST R I T KHARSAWAI	R COL, ASHOK KUMARCF 51 R I N , SARAIKELA , 35-Jharkhand, 9	T PROFESSOR CO 1-INDIA, 832401	L, POST R I T
Statu	ıs	Individual	Form Number		ITR-3
Filed	u/s	139(4)- After due date	e-Filing Acknowledgeme	ent Number	225963250030923
	Current Ye	ar business loss, if any		1	0
sji	Total Incom	ne		2	13,78,850
c Deta	Book Profit	under MAT, where applicable		3	0
Taxable Income and Tax Details	Adjusted To	otal Income under AMT, where applicable	The same of	4	0
me a	Net tax pay	yable	A Marie Mari	5	1,63,500
e Inco	Interest an	d Fee Payable	TOTAL W	6	24,698
axabl	Total tax, in	nterest and Fee payable		7	1,88,198
۳	Taxes Paid	de III	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	8	1,88,194
	(+) Tax Pay	yable /(-) Refundable (7-8)	300	9	0
etail	Accreted In	come as per section 115TD	- DARTMEN	10	0
Тах Г	Additional 1	Tax payable u/s 115TD	OK DET PAR	11	0
Income and Tax Detail	Interest pay	vable u/s 115TE		12	0
Incon	Additional T	ax and interest payable		13	0
Accreted	Tax and inte	erest paid		14	0
Acci	(+) Tax Pay	able /(-) Refundable (13-14)		15	(+) 0
verif	fied by	submitted electronically on 03-Se NITU PRABHA having PA rm /Electronic Verification Code 7B	AN AQRPP3911A on	03-Sep-202	3 using paper

System Generated Barcode/QR Code



AQRPP3911A03225963250030923af073b64f15365b5cf574384e8ef325b0c24186e

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Nitu brabha

: AQRPP3911A CODE NO. NAME OF ASSESSEE : NITU PRABHA : AQRPP3911A PAN

: KRISHNANDAN PRASAD FATHER'S NAME

RESIDENTIAL ADDRESS: ASHOK KUMARCF 51 R I T PROFESSOR COL, ASHOK KUMAR CF 51 R I

T PROFESSOR COL, POST RIT KHARSAWAN, POST RIT KHARSAWAN, SARAIKELA, JAMMU & KASHMIR-832401

DATE OF BIRTH

ASSESSMENT YEAR : 2023 - 2024 INDIVIDUAL STATUS FINANCIAL YEAR : 2022 - 2023 ITO WARD 5(3), PATNA WARD NO

MALE **GENDER** : 547339307793 AADHAAR NO. 9431328586 MOBILE NO.

EMAIL ADDRESS : ashok3nitjsr@gmail.com

RESIDENTIAL STATUS : RESIDENT

: STATE BANK OF INDIA NAME OF BANK

: 831002004 MICR CODE IFSC CODE : SBIN0001882

: DTISTT SERAIKELA, STATE JHAKHAND PIN 831 014 **ADDRESS**

: 36025901320 ACCOUNT NO.

OPTED FOR TAXATION : YES

U/S 115BAC

: ORIGINAL (FILING DATE: 03/09/2023 & NO.: 225963250030923) RETURN 26AS: 03-09-2023 07:03 PM : AIS: TIS: IMPORT DATE

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION			1376075
NITU PRABHA PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT		1363942	
ADD: DEPRECIATION DISALLOWED INTEREST ON INCOME TAX	24881 14903	39784 1403726	
LESS: INTEREST INCOME ALLOWED DEPRECIATION	2770 24881	-27651 1376075	
INCOME FROM OTHER SOURCES STATE BANK OF INDIA (AAACS8577K.AB703) BANK OF BARODA (AAACB1534F.AB566) ICICI BANK LIMITED (AAACI1195H.AB286) HDFC BANK LIMITED (AAACH2702H.AB772) HDFC BANK LIMITED (AAACH2702H.AB772) TOTAL		138 666 896 1062 8 2770	2770
GROSS TOTAL INCOME TOTAL INCOME TOTAL INCOME ROUNDED OFF U/S 288A			1378845 1378845 1378850

COMPUTATION OF TAX ON TOTAL INCOME NIL

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

KALARJUN CONSTRUCTION PVT. LTD. . Nitu Brabla Director

: 14/06/1979

TAX ON RS. 1378850		157212
ADD: HEALTH AND EDUCATION CESS @ 4%		157212 6288
ADD INTEREST PAYABLE		163500
INTEREST U/S 234A INTEREST U/S 234B	3270	
INTEREST U/S 234C	8175 8253	19698
ADD: FFF DAVADI F IVO COAF		183198
ADD: FEE PAYABLE U/S 234F		5000
LESS SELF ASSESSMENT TAX U/S 140A		188198
SBI - 0002271 - 69972 - 30-08-2023	188194	188194
TAX PAYABLE		4
TAX ROUNDED OFF U/S 288B		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

Install ment	Due Date	Due	Tax		Minimum Advance Tax Pa Tax to be Paid to avoid Interest u/s 234C Advance Tax Pa		iid	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
Illrd	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.

Nibi Crabba

Director

FIXED ASSETS

Particulars	Rate	WDV as on				Total	Dep for the Year	WDV as on 31/03/2023	
			Days (Before 04-10-	Days					
			22)	Ŕs.	Rs.	Rs.	Rs.	Rs.	
		Rs.	Rs.		0.00	7,68,600.00	0.00	7,68,600.00	
LAND		7,68,600.00	0.00	0.00	0.00				
MOTOR VEHICLE				0.00	0.00	1.65,874.00	24,881.00		
CAR	15%	1,65,874.00			0.00	9,34,474.00	24,881.00	9,09,593.00	
Total		9,34,474.00	0.00	0.00	0.001				

Certified to be True Copy

Pawan Kumar Periwal

MRN: 064988

Date: 16-03-2024

UDIN: 24064988BKETGE9078

KALARJUN CONSTRUCTION PVT. LTD.

Nitu Brabha

Director