

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the date of the Return of Income in Forms 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	AADCV4804F		
Name	VIDHI DEVELOPERS PRIVATE LIMITED		
Address	DHIRAJ GANJ , NEAR MANGALAM APARTMENT , GAMHARIA , JAMSHEDPUR , 35-Jharkhand , 91-India , 832109		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	946867370190122

Current Year business loss, if any	1	0
Total Income		27,92,990
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	0
Net tax payable	4	7,02,940
Interest and Fee Payable	5	27,860
Total tax, interest and Fee payable	6	7,30,800
Taxes Paid	7	7,30,804
(+)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
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 SIMA SINGH in the capacity of Director having PAN CVMPS8231E from IP address 10.1.254.19 on 19-01-2022 13:31:20

DSC Sl. No. & Issuer 4138185 & 2872539905006743470CN=SafeScript sub-CA for RCAI Class3 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

System Generated

Barcode/QR Code



AADCV4804F06946867370190122013A9183577AFEAFD511D6CEE06A57881BBF4293

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Tax Payer Counterfoil

PAN

Received from : VIDXX DEVELOPERS
PRIVATE LIMITED

Rs :

(In words) : One Lakh And Fifty Four Thousand
And Fourty Rupees Only

Drawn On :

PAN ON ACCOUNT OF INCOME TAX
ONE Major Head : COMPANIES
TAX[0020]
Minor Head : SELF ASSESSMENT TAX
[500]

For the assessment year : 2021-22

Payment Status :

SBI Ref No. : CXSS004803

	BSR Code	Tender date	Challan No
CIN	0014031	18/01/22	02807
Date of challan :	18-01-2022		

State Bank of India
Gandhinagar
Bangalore
(Internet Collection Center)

NAME OF ASSESSEE : VIDHI DEVELOPERS PRIVATE LIMITED
PAN : AADCV4804F
OFFICE ADDRESS : DHIRAJ GANJ, NEAR MANGALAM APARTMENT, GAMHARIA, JAMSHEDPUR, JHARKHAND-832109
STATUS : PUB NOT INT
WARD NO : 2(R2-W4-JSR-W2(4))
D.O.I. : 22/11/2010
MOBILE NO. : 8102921899
EMAIL ADDRESS : info@vidhidevelopers.com
NATURE OF BUSINESS : PROPERTY DEVELOPERS
STOCK VALUATION METHOD : AT COST
METHOD OF ACCOUNTING : MERCANTILE
NAME OF BANK : IDBI BANK
MICR CODE : 831259002
IFSC CODE : IBKL0000017
ACCOUNT NO. : 0017102000037183
OPTED FOR TAXATION : YES
U/S 115BAA RETURN : ORIGINAL

DETAILS OF BANK ACCOUNTS

NAME & ADDRESS OF THE BANK BRANCH	IFS CODE	ACCOUNT NO.	TYPE OF ACCOUNT
STATE BANK OF INDIA JAMSHEDPUR	SBIN0000096	3335202770	CURRENT

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION 2792987

VIDHI DEVELOPERS PRIVATE LIMITED

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT 1822586

ADD :

DEPRECIATION DISALLOWED 4738626

DISALLOWED U/S 37 22733

4761359

6583945

LESS : ALLOWED DEPRECIATION

-3790958

2792987

GROSS TOTAL INCOME 2792987

TOTAL INCOME 2792987

TOTAL INCOME ROUNDED OFF U/S 288A 2792990

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 2792990 @ 22% 614458

614458

ADD: SURCHARGE @ 10% 61446

61446

ADD: HEALTH AND EDUCATION CESS @ 4% 675904

675904

27036

702940

LESS TAX DEDUCTED AT SOURCE

SECTION 206CL 56017

SECTION 194C:

CONTRACTORS

AND

104309

SUB-CONTRACTORS

SECTION 194I(A): SECTION 194I(A) 10350

SECTION 194JA: SECTION 194JA 3450

SECTION 194NF: SECTION 194NF 6000

SECTION 206CR: SECTION 206CR 10175

10175

SECTION 194-IA: TDS ON SALE OF IMMOVABLE PROPERTY 186463 376764

LESS ADVANCE TAX

0011352 - 19414 - 15-12-2020
0014431 - 11422 - 15-03-2021

		326176
	100000	
	100000	200000
		126176

ADD INTEREST PAYABLE

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

	3783	
	12610	
	11467	27860
		154036
		154036
		154040

TAX PAYABLE
TAX ROUNDED OFF U/S 288B

ADVANCE TAX INSTALLMENTS

Installment	Due Date	Due Instalment		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%	48926	12%	39141	-	0	0	48926	1467
IInd	15-09-2020	45%	146779	36%	117423	-	0	0	146779	4401
IIIRD	15-12-2020	75%	244632	75%	244632	15-12-2020	100000	100000	144632	4338
IVth	15-03-2021	100%	326176	100%	326176	15-03-2021	100000	200000	126176	1261

Information regarding Turnover/Gross Receipt Reported for GST

GSTR No.	20AADCV4804F1ZU
Amount of turnover/Gross receipt as per the GST return filed	43534236

FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2020	Addition		Deduction	Total	Dep for the Year	WDV as on 31/03/2021
			More than 180 Days	Less than 180 Days				
			Rs.	Rs.				
BLOCK 3	15%	4,01,099.00	0.00	0.00	0.00	4,01,099.00	60,165.00	3,40,934.00
CCTV CAMERA	15%	8,98,955.00	0.00	0.00	0.00	8,98,955.00	1,34,843.00	7,64,112.00
COFFEE MACHINE	15%	6,384.00	0.00	0.00	0.00	6,384.00	958.00	5,426.00
DG SET	15%	15,52,194.00	0.00	0.00	0.00	15,52,194.00	2,32,829.00	13,19,365.00
KENT WATER PURIFIER	15%	9,174.00	0.00	0.00	0.00	9,174.00	1,376.00	7,798.00
KITCHEN CHIMNEY	15%	10,697.00	0.00	0.00	0.00	10,697.00	1,605.00	9,092.00
MACHINERY AND PLANT	15%	21,13,874.00	4,068.00	18,00,000.00	0.00	39,17,942.00	4,52,691.00	34,65,251.00
MOBILE	15%	3,02,910.00	22,500.00	1,24,736.00	0.00	4,50,146.00	58,167.00	3,91,979.00
MOTOR PUMP SET 1.5 HP	15%	43,428.00	0.00	0.00	0.00	43,428.00	6,514.00	36,914.00
PAVER BLOCK MACHINE	15%	1,33,389.00	0.00	0.00	0.00	1,33,389.00	20,008.00	1,13,381.00
REFRIGERATOR	15%	3,750.00	0.00	0.00	0.00	3,750.00	563.00	3,187.00
TELEVISION	15%	16,097.00	0.00	0.00	0.00	16,097.00	2,415.00	13,682.00
V GUARD	15%	1,250.00	0.00	0.00	0.00	1,250.00	188.00	1,062.00
STABILIZER	15%	1,16,66,520.00	0.00	90,36,728.00	0.00	2,07,03,248.00	24,27,733.00	1,82,75,515.00
VEHICLE	15%	1,852.00	0.00	0.00	0.00	1,852.00	278.00	1,574.00
WASHING MACHINE	15%	2,89,050.00	0.00	0.00	0.00	2,89,050.00	43,358.00	2,45,692.00
WINCH MACHINE	15%	15,880.00	0.00	0.00	0.00	15,880.00	2,382.00	13,498.00
WOOD PLANNER MACHINE	15%	2,10,206.00	32,605.00	46,390.00	0.00	2,89,201.00	26,601.00	2,62,600.00
FURNITURE AND FIXTURE	10%	2,31,155.00	1,83,170.00	29,600.00	0.00	4,43,925.00	1,71,650.00	2,72,275.00
COMPUTER	40%							
COMPUTER	40%							

FLAT

FLAT	10%	13,28,460.00	0.00	0.00	0.00	13,28,460.00	1,32,846.00	11,95,614.00
LAND & BUILDING	10%	1,37,878.00	0.00	0.00	0.00	1,37,878.00	13,788.00	1,24,090.00
BUILDING								
Total		1,93,74,202.00	2,42,343.00	1,10,37,454.00	0.00	3,06,53,999.00	37,90,958.00	2,68,63,041.00

As per Form 26AS [File Creation Date: 14-01-2022] last imported on 14-01-2022 03:26 PM

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	B/F C/F
194C : Contractors and sub-contractors								
1.	RCHH00100C		HI-TECH CHEMICALS PVT.LTD.	4002480	31/03/2021	60037	60037	
2.	RCHH00100C		HI-TECH CHEMICALS PVT.LTD.	1000000	28/02/2021	15000	15000	
3.	RCHH00100C		HI-TECH CHEMICALS PVT.LTD.	1000000	31/12/2020	15000	15000	
4.	RCHH00100C		HI-TECH CHEMICALS PVT.LTD.	541110	30/05/2020	10822	10822	
Sub-Total (TAN)				6543590		100859	100859	
1.	RCHV01026E		VIDHICON INDUSTRIES PRIVATE LIMITED	230000	05/01/2021	3450	3450	
Sub-Total (TAN)				230000		3450	3450	
Total (Section)				6773590		104309	104309	
194I(A) : SECTION 194I(A)								
1.	RCHV01026E		VIDHICON INDUSTRIES PRIVATE LIMITED	230450	31/03/2021	5175	5175	
2.	RCHV01026E		VIDHICON INDUSTRIES PRIVATE LIMITED	230450	31/03/2021	5175	5175	
Total (Section)				460900		10350	10350	
194JA : SECTION 194JA								
1.	RCHV01026E		VIDHICON INDUSTRIES PRIVATE LIMITED	230000	04/02/2021	3450	3450	
Total (Section)				230000		3450	3450	
194NF : SECTION 194NF								
1.	MUMH03189E		HDFC BANK LIMITED HDFC BANK HOUSE, MUMBAI, MAHARASHTRA-400013	240000	30/03/2021	4800	4800	
2.	MUMH03189E		HDFC BANK LIMITED HDFC BANK HOUSE, MUMBAI, MAHARASHTRA-400013	60000	10/03/2021	1200	1200	
Total (Section)				300000		6000	6000	
Grand Total				7764490		124109	124109	

Sr. No.	TDS Certificate Number	Name of Deductor	PAN of Deductor	Acknowledgement Number	Total Transaction Amount	Transaction Date	TDS Deposited / TDS B/F	Date of Deposit	Date of Deduction	TDS Credit Claimed in own hands
1	XPYKJNA	YELXXXNTULA NARASIMHA MURTY	ABPPN8098M	AH8062526	5075900	25/02/2021	38069	25/02/2021	25/02/2021	38069
2	XBVVNHA	SIMX XXXGH	CVMP8231E	AH2593286	5585320	30/09/2020	41890	30/09/2020	30/09/2020	41890
3	XBPLHMA	JASXXX XINGH	AEUPS2633H	AH1954831	199500	04/09/2020	1496	04/09/2020	04/09/2020	1496
4	XBVKHVA	SIMX XXXGH	CVMP8231E	AH2586231	8925250	30/09/2020	66939	01/10/2020	30/09/2020	66939
5	XBBNVFA	JASXXX XINGH	AEUPS2633H	AH1916552	5075900	28/08/2020	38069	02/09/2020	28/08/2020	38069
Grand Total					24861870		186463			186463

Sl. No.	Tax Deduction and Tax Collection Account Number of the Collector	Name and address of the Collector	Amount received /debited	Date of receipt /debit	Total tax deducted	Amount claimed for this year
206CL :						
1.	CALB13878E	BEBCO COMMERCIAL VEHICLES PRIVATE LIMITED	3225806	01/02/2021	24194	24194
Sub-Total (TAN)			3225806		24194	24194
1.	RCHG01986F	GAURAV EARTH MOVING EQUIPMENTS PRIVATE	1583127	29/09/2020	11873	11873

		LIMITED					
1.	RCHM00723G	MITHILA MOTORS LIMITED	Sub-Total (TAN)	1893127		11873	11873
2.	RCHM00723G	MITHILA MOTORS LIMITED		1330000	07/10/2020	9976	9976
				1330000	07/10/2020	9976	9976
			Sub-Total (TAN)	2066000		19950	19950
			Total (Section)	7468933		66017	66017
206CR : SECTION 206CR							
1.	RCHA02178G	ANAND KUMAR AGARWAL		170127	31/03/2021	127	127
2.	RCHA02178G	ANAND KUMAR AGARWAL		264620	28/02/2021	189	189
3.	RCHA02178G	ANAND KUMAR AGARWAL		602120	31/01/2021	370	370
4.	RCHA02178G	ANAND KUMAR AGARWAL		3464069	31/12/2020	2589	2589
5.	RCHA02178G	ANAND KUMAR AGARWAL		109142	30/11/2020	142	142
6.	RCHA02178G	ANAND KUMAR AGARWAL		9012011	31/10/2020	6752	6752
			Total (Section)	13583494		10175	10175
			Grand Total	21062427		66192	66192

DISALLOWED U/S 37		
Sr. No.	Particulars	Amount
1	late fine	1500.00
2	Interest on tds	21233.00
	Total	22733.00

Details of Share holders holding not less than 10% of the voting power at any time during P.Y.

Name	PAN	Percentage of share	Address
SANJAY KUMAR SINGH	AOBPS4078R	95.99	HESAG HATIAVIKASH NAGAR ROAD NO-2, JAGANNATHPUR, RANCHI JHARKHAND - 834003
Total		95.99	

Schedule-SH1 [SHAREHOLDING OF UNLISTED COMPANY]

1. Details of shareholding at the end of the previous year

Sr. No.	Name of the shareholder	Residential status in India	Type of share	Others	PAN	AADHAAR	Date of allotment	Number of shares held	Face value per share	Issue Price per share	Amount received
1	SANJAY KUMAR SINGH	Resident	Equity Shares		AOBPS4078R		22/11/2010	5000.00	10.00	10.00	50000.00
2	SANJAY KUMAR SINGH	Resident	Equity Shares		AOBPS4078R		31/03/2015	20665.00	10.00	280.00	5786200.00
3	SANJAY KUMAR SINGH	Resident	Equity Shares		AOBPS4078R		23/03/2018	93928.00	10.00	363.00	34095864.00
4	SIMA SINGH	Resident	Equity Shares		CVMPSS231E		13/04/2012	5000.00	10.00	10.00	50000.00
	Total							124593.00			39982064.00

Schedule-AL1 [Assets and liabilities as at the end of the year]

A. Details of building or land appurtenant there to, or both, being a residential house

Sr. No.	Address	Pin code	Date of acquisition	Cost of acquisition	Purpose for which used
1	FLAT K-504,VASUNDHARA ESTATE,NH-33 DIMNA CHOWK,MANGO,JAMSHEDPUR,JHARKHAND	831018	20/06/2011	3401190	Director Quarter
	Total			3401190	

B. Details of land or building or both not being in the nature of residential house

Sr. No.	Address	Pin code	Date of acquisition	Cost of acquisition	Purpose for which used
1	VINAYAK GARDEN, OPP SUDHA DAIRY, GHAMARIA, JHARKHAND	832108	01/04/2019	221208	Own Office
	Total			221208	

G. Details of Loans & Advances to any other concern. (If money lending is not assessee's substantial business)

Sr. No.	Name of the person	PAN	Opening balance	Amount received	Amount paid	Interest debited, if any	Closing balance	Rate of Interest (%)
1	AMAR KUMAR BEJ	NOAVL9999N	350000	350000	0	0	0	0.00
2	BISWAJEET BEJ	NOAVL9999N	1630000	1000000	0	0	630000	0.00
3	DIPAK BEJ	NOAVL9999N	50000	0	0	0	50000	0.00
4	K M PROMOTER AND DEVELOPERS	NOAVL9999N	201000	0	0	0	201000	0.00
5	KUNAL SHARMA	NOAVL9999N	500000	0	0	0	500000	0.00
6	MADHUSUDAN BEJ	NOAVL9999N	600000	600000	0	0	0	0.00
7	MANJULATA JENA	NOAVL9999N	200000	0	0	0	200000	0.00
8	RAMNI DEVI	NOAVL9999N	100000	0	0	0	100000	0.00
9	RATAN BEJ	NOAVL9999N	50000	0	0	0	50000	0.00
10	SADHU DAS	NOAVL9999N	200000	0	0	0	200000	0.00
11	SHANTI RAM BEJ	NOAVL9999N	351000	0	0	0	351000	0.00
12	SHAYAMAPADA MAHATO	NOAVL9999N	10000	0	0	0	10000	0.00
13	UDAY GIRI BEJ	NOAVL9999N	950000	0	0	0	950000	0.00
14	VIVEKANANDA BEJ	NOAVL9999N	150000	100000	0	0	50000	0.00
15	CREATIVE SUPPLIERS PRIVATE LIMITED	AAECC6043N	600000	0	0	0	600000	0.00
16	BIPIN BIHARI SINGH	EKCPS8919A	248000	0	0	0	248000	0.00
17	RANI SINGH	NOAVL9999N	200000	0	0	0	200000	0.00
18	UMESH KUMAR	NOAVL9999N	479000	0	0	0	479000	0.00
19	SHAGUN SINGH	NOAVL9999N	100000	50000	0	0	50000	0.00
20	MOTIRAJ DEVI	NOAVL9999N	750000	0	0	0	750000	0.00
21	MUKESH KUMAR SINGH	NOAVL9999N	1500000	0	0	0	1500000	0.00
22	SANJAY KUMAR SINGH	NOAVL9999N	750000	0	0	0	750000	0.00
23	SATYA NARAYAN RAO	NOAVL9999N	0	0	100001	0	100001	0.00
	Total		9969000	2100000	100001	0	7969001	

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		JH 05AM 3002	1850696	05/01/2012	Own Business Use
2	Motor Vehicle		JH 05BP 7068	2440000	01/10/2016	Own Business

3	Motor Vehicle	JH 05CF 2609	7816771	25/07/2018	Own Business Use
4	Motor Vehicle	JH 05BD 7863	1121936	26/03/2015	Own Business Use
5	Motor Vehicle	JH 05AE 5607	681051	22/02/2013	Own Business Use
6	Motor Vehicle	JH 05AM 3107	41694	12/01/2012	Employees Use
7	Motor Vehicle	JH 05AM 3744	61911	12/01/2012	Employees Use
8	Motor Vehicle	JH 05CM 8638	3332271	22/07/2019	Employees Use
9	Motor Vehicle	JH 05CR 1239	68858	01/01/2021	Employees Use
Total			17393186		

J. Details of liabilities (Details of loans, deposits and advances taken from a person other than financial institution)

Sr. No.	Name of the person	PAN	Opening balance	Amount received	Amount paid	Interest credited, if any	Closing balance	Rate of Interest (%)
1	SIMA SINGH	GVMP58231E	600000	0	50000	0	550000	0.00
2	MANGAL KALASH TIE-UP PVT LTD	NOAVL9999N	2400000	0	0	0	2400000	0.00
3	VINTAGE TRADELINK PVT LTD	AADCV1470B	2500000	0	0	0	2500000	0.00
4	NEXUS VINCOM PVT LTD	NOAVL9999N	2600000	0	0	0	2600000	0.00
5	NARSINGH AGRO INDUSTRIES	AAMFN0407A	2000000	0	0	0	2000000	0.00
6	SANJAY AGARWAL	NOAVL9999N	440000	0	0	0	440000	0.00
7	SANJAY KUMAR SINGH	AOBPS4078R	6490847	2033500	1300000	0	7224347	0.00
8	ROHIT GOYAL	NOAVL9999N	200000	0	200000	0	0	0.00
9	SHYAM SUNDAR GOYAL	NOAVL9999N	100000	0	100000	0	0	0.00
10	DILIP KUMAR MOHANTY	NOAVL9999N	300000	0	0	0	300000	0.00
Total			17630847	2033500	1650000	0	18014347	

Details of SFT Transaction

Sr. No.	Type of Transaction	Name of SFT Filer	Transaction Date	Single / Joint Party Transaction	Number of Parties	Amount	Mode	Remarks
1	SFT-012 PURCHASE OR SALE OF IMMOVABLE PROPERTY	DIST SUB REGISTRY OFFICE, D C OFFICE COMPOUND D C OFFICE COMPOUND SERAIKELA SERAIKELA, SERAIKELA KHARSWAN, JHARKHAND, INDIA, 833219	12/12/2020			4966100.00		0