

Acknowledgement Number: 471738861060922

Date of filing: 06-09-2022

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

Assessment Year  
2022-23

[Where the date 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: AAKCR2265F  
Name: ROLIX HOME MAKERS PRIVATE LIMITED  
Address: C/O JAWED ASHRAF, H.NO.0080000207000D1, MANZAR KAZMI CHOWK, ZAKIR NAGAR, MANGO, JAMSHEDPUR, 35-Jharkhand, 91-India, 831012  
Status: Private Company Form Number: ITR-6  
Filed u/s: 139(1) Return filed on or before due date e-Filing Acknowledgement Number: 471738861060922

Income and Tax details		
Current Year business loss, if any	1	0
Total Income		5,98,520
Book Profit under MAT, where applicable	2	6,41,985
Adjusted Total Income under AMT, where applicable	3	0
Net tax payable	4	1,55,615
Interest and Fee Payable	5	11,412
Total tax, interest and Fee payable	6	1,67,027
Taxes Paid	7	1,67,023
(+)Tax Payable /(-)Refundable (6-7)	8	0
Accreted Income as per section 115TD	9	0
Additional Tax payable u/s 115TD	10	0
Interest payable u/s 115TE	11	0
Additional Tax and interest payable	12	0
Tax and interest paid	13	0
(+)Tax Payable /(-)Refundable (12-13)	14	0

This return has been digitally signed by JAWED ASHRAF in the capacity of Managing Director having PAN AGEPA9401D from IP address 182.64.205.225 on 06-09-2022 10:37:34

DSC SI. No. & Issuer 3949294 & 8916622966364034194CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign  
urities Pvt. Ltd.,C=IN

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AAKCR2265F06471738861060922B69F63B36CBD3697E72D8D9D57CA3FC0404EA190

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



**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	598520	598520	598520	598520	598520	598520
	44AD/44ADA/44AE				0	0	0
	<b>TOTAL NORMAL INCOME</b>	<b>598520</b>	<b>598520</b>	<b>598520</b>	<b>598520</b>	<b>598520</b>	<b>598520</b>
	TOTAL SPECIAL INCOME	0	0	0	0	0	0
	<b>*TOTAL INCOME</b>	<b>598520</b>	<b>598520</b>	<b>598520</b>	<b>598520</b>	<b>598520</b>	<b>598520</b>

**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	149630	149630	149630	149630	149630	149630
	<b>TAX + SURC + HECESS</b>	<b>155615</b>	<b>155615</b>	<b>155615</b>	<b>155615</b>	<b>155615</b>	<b>155615</b>
	LESS: TDS/ TCS/ Rebate/ Relief/ Credit	1413	1413	1413	1413	1413	1413
	BALANCE TAX	154202	154202	154202	154202	154202	154202
	ADVANCE TAX PERCENTAGE (%)	15%	45%	75%	100%	100%	100%
	<b>ADVANCE TAX LIABILITY</b>	<b>23130</b>	<b>69391</b>	<b>115652</b>	<b>154202</b>	<b>154202</b>	<b>154202</b>

**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%	23130	12%	18504	-	0	0	23130	693
IInd	15/09/2021	45%	69391	36%	55513	-	0	0	69391	2079
IIIRD	15/12/2021	75%	115652	75%	115652	-	0	0	115652	3468
IVth	15/03/2022	100%	154202	100%	154202	15/03/2022	68000	68000	86202	862

**Previous Year Return Filing Details :**

Date of Filing 19/12/2021

**Information regarding Turnover/Gross Receipt Reported for GST**

GSTR No.	20AAKCR2265F1ZO
Amount of turnover/Gross receipt as per the GST return filed	6433664

**LOSSES TABLE**

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2021-22	Ordinary Business	43122	43122	-

**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
2022-23	155615	100150	155615	-	-	-	-	-

**Details of Tax Collected at Source on Income**

Sl. No.	Tax Deduction and Tax Collection Account Number of the Collector	Name of the Collector	Amount received /debited	Date of receipt /debit	Total tax deducted	Amount claimed for this year
<b>206CR : SECTION 206CR</b>						
1.	CALF02048E	FIRSTCHOICE READYMIX	282964	31/12/2021	283	283
2.	CALF02048E	FIRSTCHOICE READYMIX	285840	31/10/2021	286	286
3.	CALF02048E	FIRSTCHOICE READYMIX	306819	30/09/2021	307	307



4	CALF02048E	FIRSTCHOICE READYMIX	288462	31/07/2021	288	288
5	CALF02048E	FIRSTCHOICE READYMIX	249127	31/05/2021	249	249
Grand Total			1413212		1413	1413

Note: Form 26AS [File Creation Date: 26-08-2022] last imported on 26-08-2022 11:06 AM

**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
JAWED ASHRAF	AGEPA9401D	33.33	66/A, 1ST FLOORLINE NO-06,A, BLOCK, SAKCHI, JAMSHEDPUR JHARKHAND - 831001
IMTEYAZ AHMAD	AEHPA6060R	33.33	H.NO-121, GODOWN AREADHATKIDIH, BISTUPUR, JAMSHEDPUR JHARKHAND - 831001
IRFAN SYED AHMED	CRYP54221C	33.34	43008, Road No 2,, West MangoOld Purulia Road ,, Zakir nagar,, JAMSHEDPUR JHARKHAND - 832110
<b>Total</b>		<b>100.00</b>	

**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	JAWED ASHRAF	Resident	Equity Shares		AGEPA9401D	247991541240	25/06/2020	3333.00	10.00	10.00	33330.00
2	IMTEYAZ AHMAD	Resident	Equity Shares		AEHPA6060R	903071124156	25/06/2020	3333.00	10.00	10.00	33330.00
3	S ZUBAIR ALAM	Resident	Equity Shares		AAWPA5334M		25/06/2020	3334.00	10.00	10.00	33340.00
	<b>Total</b>							<b>10000.00</b>			<b>100000.00</b>

**Details of Turnover as per GSTR-3B**

Sr. No.	GSTIN	ARN	Date of filing	Return Period	Taxable Turnover	Total Turnover
1	20AAKCR2265F1ZO	AA200921238087G	20/10/2021	SEPTEMBER,2021	594060.00	594060.00
2	20AAKCR2265F1ZO	AA201221125592Y	14/01/2022	DECEMBER,2021	5839604.00	5839604.00
3	20AAKCR2265F1ZO	AA200322166611U	18/04/2022	MARCH,2022	1089108.90	1089108.90
Total					7522772.90	7522772.90

**Details of Taxpayer Information Summary**

S. N.	Information Category (1)	Income Head (2)	Section (3)	Processed Value (4)	Derived Value (5)	As per Computation (6)	Difference (7)=(5)-(6)	As per 26AS (8)	Difference (9)=(8)-(6)
1	GST turnover			7522773	7522773				
2	GST purchases			1127699	1127699				
3	Business expenses			1413212	1413212				