

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 AAKCR2265F
Name ROLEX 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 270838310191221

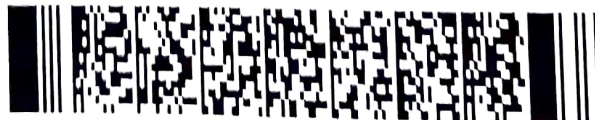
	Current Year business loss, if any	1	43,122
	Total Income		0
Taxable Income and Tax details	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+)Tax 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
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

This return has been digitally signed by JAWED ASHRAF in the capacity of Managing Director having PAN AGEPA9401D from IP address 10.1.122.211 on 19-12-2021 15:40:28

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

System Generated

Barcode/QR Code



AAKCR2265F06270838310191221CD5E80B6233F746ESC29A6A0247517142B850D5A

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Balance Sheet As at 31st March 2021

	Particulars	Note No.	As at 31 March, 2021
I	EQUITY AND LIABILITIES		
(1)	Share Holder's Fund		
	(a) Share capital	1	100,000.00
	(b) Reserves and surplus	2	-44,131.00
	(c) Money received against share warrants		
(2)	Share application money pending allotment		-
(3)	Non-current liabilities		
	(a) Deferred tax liabilities (net)		-
	(b) Long-term borrowings	3	6,600,000.00
(4)	Current liabilities		
	(a) Short-term borrowings		-
	(b) Trade payables		468,688.00
	(c) Other current liabilities	4	2,573,309.00
	(d) Short-term provisions		-
	TOTAL		9,697,866.00
II	ASSETS		
1	Non-current assets		
	(a) Fixed assets		
	(i) Tangible assets		
	Capital Work In Progress	8	-
	(ii) Intangible assets		
	(b) Non Current Investments		-
	(c) Deferred Tax Assets (Net)	5	354.00
	(d) Long Term Loans & Advances		
2	Current assets		
	(a) Inventories	6	7,742,656.00
	(b) Trade receivables		1,406,700.50
	(c) Cash and cash equivalents	7	548,155.50
	(d) Short-term loans and advances	8	-
	TOTAL		9,697,866.00

Notes To Accounts

The Note No. referred to above and notes to accounts form an integral part of the financial statement

As per our report of even date attached

For, DANSPARK & Co.
Chartered Accountants
FRN - 309145C

For and on behalf of the Board of Directors of
ROLEX HOME MAKERS PRIVATE LIMITED

SD/-
Pawan Kumar Periwai
Partner
M.No.- 064988
UDIN: 21064988AAAAM19510
Place : Jamshedpur
Date : 04/11/2021

SD/-
Jawed Ashraf
Director

SD/-
Imteyaz Ahmed
Director