

# 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	AAECP0203D		
Name	PAWANSUT BUILDCON INDIA PRIVATE LIMITED		
Address	C/O- KEDAR PRASAD SINHA , QUATER NO. CD 769 , SECTOR -2 SIDE V, HEC , DHURWA , RANCHI , 35-Jharkhand , 91-India , 834004		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	437459230261221

Current Year business loss, if any	1		0
Total Income			70,68,470
Book Profit under MAT, where applicable	2		52,09,834
Adjusted Total Income under AMT, where applicable	3		0
Net tax payable	4		18,37,803
Interest and Fee Payable	5		20,830
Total tax, interest and Fee payable	6		18,58,633
Taxes Paid	7		18,58,633
(+)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
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 in the capacity of having PAN from IP address on 26-12-2021 16:29:52  
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**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**NAME OF ASSESSEE** : PAWANSUT BUILDCON INDIA PRIVATE LIMITED  
**PAN** : AAACP0203D  
**OFFICE ADDRESS** : C/O- KEDAR PRASAD SINHA, QUATER NO. CD 769, SECTOR -2 SIDE V, HEC, DHURWA, RANCHI, JHARKHAND-834004  
**STATUS** : PUB NOT INT **ASSESSMENT YEAR** : 2021 - 2022  
**WARD NO** : 1 RANCHI **FINANCIAL YEAR** : 2020 - 2021  
**D.O.I.** : 12/09/2006  
**EMAIL ADDRESS** : akkejariwalca@yahoo.com  
**NAME OF BANK** : STATE BANK OF INDIA  
**MICR CODE** : 800002005  
**IFSC CODE** : SBIN0009004  
**ADDRESS** : ASHIANA NAGAR  
**ACCOUNT NO.** : 30746011228  
**RETURN** : ORIGINAL (FILING DATE : 26/12/2021 & NO. : 437459230261221)

**COMPUTATION OF TOTAL INCOME**

<b><u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u></b>		7068467
<b><u>PAWANSUT BUILDCON INDIA PRIVATE LIMITED</u></b>		
PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	6877698	
ADD : DEPRECIATION DISALLOWED	759863	
	<u>7637561</u>	
LESS : ALLOWED DEPRECIATION	-569094	
	<u>7068467</u>	
<b>GROSS TOTAL INCOME</b>		<u>7068467</u>
<b>TOTAL INCOME</b>		<u>7068467</u>
<b>TOTAL INCOME ROUNDED OFF U/S 288A</b>		7068470

**COMPUTATION OF TAX ON TOTAL INCOME**

<b>TAX ON RS. 7068470 @ 25%</b>	1767118
	<u>1767118</u>
ADD: HEALTH AND EDUCATION CESS @ 4%	70685
<b>TAX AS PER NORMAL PROVISIONS</b>	<u>1837803</u>

**CALCULATION OF BOOK PROFIT U/S 115JB**

NET PROFIT AS SHOWN IN THE PROFIT AND LOSS ACCOUNT	5019065
ADD: Depreciation as per companies Act, 2013	759863
	<u>5778928</u>
DEDUCT: Allowable Depreciation as per Income Tax Act, 1961	-569094
	<u>5209834</u>
TAX @ 15% ON BOOK PROFIT OF RS. 5209834 U/S 115JB	781475
ADD: HEALTH AND EDUCATION CESS @ 4%	31259
	<u>812734</u>
<b>HIGHER OF (1837803 OR 812734)</b>	1837803

**LESS TAX DEDUCTED AT SOURCE**

SECTION 194N: CASH WITHDRAWAL	6246	
SECTION 194A: OTHER INTEREST	3114	9360
	<u>9360</u>	
		1828443

**LESS ADVANCE TAX**

0014431 - 03993 - 15/09/2020	600000
0011349 - 12555 - 14/12/2020	600000

550000	1750000
	78443
20830	20830
	99273
99273	99273
	NIL

**ADD INTEREST PAYABLE**

INTEREST U/S 234C

**LESS SELF ASSESSMENT TAX U/S 140A**

ICICI BANK - 6390340 - 20099 - 25/12/2021

**TAX PAYABLE****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%	274266	12%	219413	-	0	0	274266	8226
IIInd	15/09/2020	45%	822799	36%	658239	15/09/2020	600000	600000	222799	6681
IIIrd	15/12/2020	75%	1371332	75%	1371332	14/12/2020	600000	1200000	171332	5139
IVth	15/03/2021	100%	1828443	100%	1828443	13/03/2021	550000	1750000	78443	784

**DETAILS OF BANK ACCOUNTS**

NAME & ADDRESS OF THE BANK BRANCH	IFS CODE	ACCOUNT NO.	TYPE OF ACCOUNT
AXIS BANK SAGUNA MORE BRANCH	UTIB0002435	912020038764234	CURRENT
BANK OF BARODA ASHIANA MORE,PATNA	BARBOASHPAT	31210500000018	CASH CREDIT

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

GSTIN	Annual value of outward supplies as per the GST returns filed
20AAECP0203D2ZH	
10AAECP0203D1ZJ	38019521
<b>Total</b>	<b>38019521</b>

**FIXED ASSETS**

Block	Rate	WDV as on 01/04/2020	Addition		Deduction	Total	Depreciation for the Year	WDV as on 31/03/2021
			More than 180 Days	Less than 180 Days				
			Rs.	Rs.				
FURNITURE AND FITTINGS	10.00%	1,40,124	0	89,500	0	2,29,624	18,487	2,11,137
MACHINERY AND PLANT	15.00%	30,82,045	92,119	1,69,644	0	33,43,808	4,88,848	28,54,960
MACHINERY AND PLANT	40.00%	1,15,804	0	77,186	0	1,92,990	61,759	1,31,231
<b>Total</b>		<b>33,37,973</b>	<b>92,119</b>	<b>3,36,330</b>	<b>0</b>	<b>37,66,422</b>	<b>5,69,094</b>	<b>31,97,328</b>

**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
20-16-17	441085	267637	441085	-	-	-	-	-
20-17-18	465175	286858	465175	-	-	-	-	-
20-18-19	1105720	818233	1105720	-	-	-	-	-
20-19-20	1469044	1055859	1469044	-	-	-	-	-
20-20-21	1733231	1037085	1733231	-	-	-	-	-
20-21-22	1837803	812734	1837803	-	-	-	-	-

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

Name	PAN	Percentage of share	Address
ANSH PATEL	FSEPP3729J	10	B-10, PHASE -II, ASHIANA, ASHIANA NAGARASHIANA NAGAR, ASHIANA NAGAR, PATNA BIHAR - 800025
ANIL KUMAR	ADHPK3893 M	45	ANIL KUMAR, B-10, ASHIANA PHASE IIASHIANA NAGAR, ASHIANA NAGAR, PATNA BIHAR - 800025
RITA KUMARI	ASNPk0948 C	35	C/O- KEDAR PRASAD SINHA, QARTER NO CD-769SECTOR II, SIDE V, DHURWA, RANCHI JHARKHAND - 834002
<b>Total</b>		<b>90.00</b>	