

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
2022-23

PAN	AAECK3771H		
Name	KASHYAP GREEN HOMES PRIVATE LIMITED		
Address	Sailja Tower , Opp. Royal Timbers , Kankarbagh Main Road , Patna , 05-Bihar , 91-India , 800020		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	722868351141022

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		77,59,040
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	19,52,796
	Interest and Fee Payable	5	37,506
	Total tax, interest and Fee payable	6	19,90,302
	Taxes Paid	7	50,26,660
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 30,36,360	
Accreted Income & Tax Detail	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 ROHIT RAJ in the capacity of Director having PAN AODPR8208L from IP address 106.202.220.31 on 14-Oct-2022

DSC Sl. No. & Issuer 6324916 & 35879470579947CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



AAECK3771H0672286835114102284F903F7B812F9D95619091B90112AA9F5A8B29E

DO NOT SEND THIS ACKNOWLEDGEMENT TO CBC, BENGALURU

Name of Assessee : **KASHYAP GREEN HOMES PRIVATE LIMITED**
Address : Sailja Tower Opp. Royal Timbers
Kankarbagh Main Road Patna-800020
Date of Incorporation : 07-06-2011
Permanent Account No. : **AAECK3771H**
Ward/Circle/Range : **Ward 4(3) Patna**
Return Filing Due Date : 31-10-2022
Status : Private Limited Company
Previous Year ended on : 31-03-2022
Assessment Year : 2022-23
Aadhar No. :
Mobile No. : 9386092716

COMPUTATION OF INCOME

Profits and Gains of Business or Profession

Net Profit/Loss as per Profit & Loss Account	(5000041.00)		
Add : Depreciation Taken Separately	4613760.00		
	(386281.00)		
	4258374.00	(4644655.00)	
Less : Depreciation			
Adjustment Th Tax Audit	49680.00		
Total amount disallowable under section 36	498686.00	548366.00	(4096289.00)
Total amount disallowable under section 37			

Income from Other Sources

Others			11855328.00
Section 43CA	11855328.00		11855328.00
			7759039.00
			7759039.00
			7759040.00
Gross Total Income			
Total Income			
Rounded off as per section 288A			

Tax on Above

Add : Surcharge			1706989.00
Add : Education Cess			170699.00
Add : Interest			75108.00
U/s 234 C	37506.00	37506.00	
Net Tax			1990302.00
Tax Paid			5026660.03
Refundable			3036360.00

Advance Tax

S.No.	Bank Name	Challan No.	BSR Code	Amount	Date
1	BankName	13687	0004329	1000000.00	17/01/2022
2	BankName	5384	0011349	1000000.00	25/03/2022
3	BankName	13155	0014431	1000000.00	29/03/2022
4	BankName	6192	0004329	1000000.00	30/03/2022
Total :				4000000.00	

TCS On

S.No.	Bank Name	Challan No.	BSR Code	Amount	Date
5	STEEL TRADERS		PTNS10592B	349.00	31/03/2022
6	MAGADH INDUSTRIES PRIVATE LIMITED		PTNM01532G	7734.00	31/03/2022
7	MAURYA MOTORS PRIVATE LIMITED		PTNM00914E	38872.88	31/03/2022
8	JAIKRISHNA STEEL PRIVATE LIMITED		PTNJ00721A	1695.00	31/03/2022
Total :				48650.88	

TDS On

S.No.	Deducted By	TAN	Amount	Date
9	BINXX XXANKAR JHA	ABZPJ5401E	53624.98	31/03/2022
10	AJAX XXXAR	AIUPK8491K	91000.00	31/03/2022
11	JOGXXXXR KUMAR	AVXPK1667M	70000.00	31/03/2022
12	MAMXX XXARMA	BXMPM7580D	50000.00	31/03/2022
13	MANXX XXMAR JHA	AFYYPJ8881K	9615.38	31/03/2022
14	MANXXX XUMAR	ARAPK7063L	50000.00	31/03/2022
15	NEHX XXXAJAN	AWDPM5892P	88000.00	31/03/2022
16	RAJ XXXXORE RAJ	ADYPR1128F	87948.00	31/03/2022
17	AASTHA INFRACITY LIMITED	DELA32728D	180348.00	31/03/2022
18	ARPXXX XINGH	EQAPS2765C	53624.98	31/03/2022
19	GAUXXX XAMBABU PRASAD	ASYPP3720C	3108.00	31/03/2022
20	BHUXXX XINDAL	BLZPJ0624A	110000.00	31/03/2022
21	AMIX XXXAR	CFBPK2825R	47739.81	31/03/2022
22	SANXXXX KUMAR	AZYPK4803C	83000.00	31/03/2022
Total :			978009.15	

Grand Total : 5026660.03**Details of all banks accounts held in India at any time during the previous year (excluding dormat accounts)**

S. No.	IFS CODE OF THE BANK	NAME OF THE BANK	ACCOUNT NUMBER (of 9 digits or more as per CBS system of the bank)	(tick one account for refund)
1.	BARB0PATNAX	Bank of Baroda	00030200000985	✓
2.	UTIB0000142	AXIS BANK LTD	911020030999485	
3.	KKBK0000351	KOTAK MAHINDRA BANK	7211137365	
4.	SBIN0006540	STATE BANK OF INDIA	35594618420	

GST Details

S.No.	GSTIN	Turnover	Turnover as per 26AS
1.	20AAECK3771H1ZS		59742356.00
2.	10AAECK3771H1ZT		33010771.00
3.	09AAECK3771H1ZC		104850000.00

For KASHYAP GREEN HOMES PRIVATE LIMITED