

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
2025-26

FAN	AABCD9257A	Form Number	ITR-6
Name	DARLING HOUSING PRIVATE LIMITED	e-Filing Acknowledgement Number	859520901270925
Address	17, INDIRA NAGAR , KANKE ROAD , RANCHI , 35-Jharkhand, 91-INDIA, 834008		
Status	7-Private company		
Filed u/s	139(1)-On or before due date		

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	1A	90,58,600
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	22,79,868
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	22,79,868
	Taxes Paid	7	26,86,285
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 4,06,420
	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 ANKUR ANIL in the capacity of Director
having PAN AHTPA6940K from IP address 103.199.180.254 on 27-Sep-2025 18:18:26 at
RANCHI (Place) DSC SI.No & Issuer 4965496 &
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Authority,O=Professional DigiSign Pvt. Ltd.,C=IN

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AABCD9257A06859520901270925538c585ac3cc0a176a9dca2b00a84403a2d2fcc9

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

DARLING HOUSING PVT. LTD.

Ankur
Director

DARLING HOUSING PRIVATE LIMITED

Name of Assessee : DARLING HOUSING PRIVATE LIMITED
Address : 17, INDIRA NAGAR
KANKE ROAD RANCHI-834008
Date of Incorporation : 14-06-1991
Permanent Account No. : AABCD9257A
Ward Circle Range : Circle 1 RANCHI
Residential Status : Resident
Return Filing Due Date : 31-10-2025
Status : Private Limited Company
Previous Year ended on : 31-03-2025
Assessment Year : 2025-26
Aadhar No. :
Mobile No. : 8294631120
e Mail ID : darlinghousing@gmail.com

COMPUTATION OF INCOME


Profits and Gains of Business or Profession

Net Profit/Loss as per Profit & Loss Account	9451123		
Add : Depreciation Taken Separately	<u>1700237</u>		
	11151360		
Less : Depreciation	<u>2092764</u>	<u>9058596</u>	<u>9058596</u>
			<u>9058596</u>
	Gross Total Income		<u>9058596</u>
	Total Income		<u>9058596</u>
	Rounded off as per section 288A		<u>9058600</u>
Tax on Above		1992892	
Add : Surcharge		199289	
Add : Education Cess		<u>87687</u>	
Net Tax		2279868	
Tax Paid		<u>2686286</u>	
Refundable		<u>406420</u>	

Tax Calculation Sheet

Particulars	Income	Tax
Normal Income		
$((9058600.00) - 0 + 1) * 22 / 100 + 0$	9058600	1992892
	<u>9058600</u>	<u>1992892</u>

DARLING HOUSING PVT. LTD.


Director

Tax Paid Details

Tax Collected at Sources				
S.No.	Collected By	TAN	Amount	Date
1.	HIRALAL INDUSTRIAL TECHNOLOGIES PRIVATE LIMITED	RCHH00510G	46534	30/06/2024
2.	SHYAM STEEL INDUSTRIES LIMITED	CALS09603G	239	23/10/2024
3.	SHYAM STEEL INDUSTRIES LIMITED	CALS09603G	215	23/10/2024
4.	SHYAM STEEL INDUSTRIES LIMITED	CALS09603G	180	23/10/2024
5.	SHYAM STEEL INDUSTRIES LIMITED	CALS09603G	120	23/10/2024
6.	SHYAM STEEL INDUSTRIES LIMITED	CALS09603G	359	23/10/2024
7.	SHYAM STEEL INDUSTRIES LIMITED	CALS09603G	118	10/11/2024
8.	SHYAM STEEL INDUSTRIES LIMITED	CALS09603G	175	10/11/2024
9.	SHYAM STEEL INDUSTRIES LIMITED	CALS09603G	467	10/11/2024
10.	SHYAM STEEL INDUSTRIES LIMITED	CALS09603G	117	10/11/2024
11.	SHYAM STEEL INDUSTRIES LIMITED	CALS09603G	303	10/11/2024
12.	SHYAM STEEL INDUSTRIES LIMITED	CALS09603G	292	10/11/2024
13.	DALMIA CEMENT (BHARAT) LIMITED	BBND02785G	245	30/11/2024
14.	DALMIA CEMENT (BHARAT) LIMITED	BBND02785G	176	30/11/2024
15.	SHYAM STEEL INDUSTRIES LIMITED	CALS09603G	344	25/12/2024
16.	SHYAM STEEL INDUSTRIES LIMITED	CALS09603G	357	25/12/2024
17.	SHYAM STEEL INDUSTRIES LIMITED	CALS09603G	115	25/12/2024
18.	SHYAM STEEL INDUSTRIES LIMITED	CALS09603G	115	25/12/2024
19.	SHYAM STEEL INDUSTRIES LIMITED	CALS09603G	174	25/12/2024
20.	SHYAM STEEL INDUSTRIES LIMITED	CALS09603G	344	25/12/2024
21.	SHYAM STEEL INDUSTRIES LIMITED	CALS09603G	356	26/12/2024
22.	SHYAM STEEL INDUSTRIES LIMITED	CALS09603G	172	26/12/2024
23.	SHYAM STEEL INDUSTRIES LIMITED	CALS09603G	458	26/12/2024
24.	SHYAM STEEL INDUSTRIES LIMITED	CALS09603G	174	26/12/2024
25.	SHYAM STEEL INDUSTRIES LIMITED	CALS09603G	286	26/12/2024
26.	KONARK EARTHMOVERS PVT LTD	BBNK01229E	8	31/12/2024
27.	DALMIA CEMENT (BHARAT) LIMITED	BBND02785G	520	31/12/2024
28.	DALMIA CEMENT (BHARAT) LIMITED	BBND02785G	348	31/01/2025
29.	DALMIA CEMENT (BHARAT) LIMITED	BBND02785G	580	31/01/2025
30.	SHYAM STEEL INDUSTRIES LIMITED	CALS09603G	228	31/01/2025
31.	SHYAM STEEL INDUSTRIES LIMITED	CALS09603G	114	31/01/2025
32.	SHYAM STEEL INDUSTRIES LIMITED	CALS09603G	230	31/01/2025
33.	SHYAM STEEL INDUSTRIES LIMITED	CALS09603G	472	31/01/2025
34.	SHYAM STEEL INDUSTRIES LIMITED	CALS09603G	57	31/01/2025
35.	SHYAM STEEL INDUSTRIES LIMITED	CALS09603G	341	31/01/2025
36.	SHYAM STEEL INDUSTRIES LIMITED	CALS09603G	286	04/02/2025
37.	SHYAM STEEL INDUSTRIES LIMITED	CALS09603G	344	04/02/2025
38.	SHYAM STEEL INDUSTRIES LIMITED	CALS09603G	174	04/02/2025
39.	SHYAM STEEL INDUSTRIES LIMITED	CALS09603G	356	04/02/2025
40.	SHYAM STEEL INDUSTRIES LIMITED	CALS09603G	686	04/02/2025
41.	DALMIA CEMENT (BHARAT) LIMITED	BBND02785G	520	28/02/2025
42.	SHYAM STEEL INDUSTRIES LIMITED	CALS09603G	59	23/03/2025
43.	SHYAM STEEL INDUSTRIES LIMITED	CALS09603G	472	23/03/2025
44.	SHYAM STEEL INDUSTRIES LIMITED	CALS09603G	177	23/03/2025
45.	SHYAM STEEL INDUSTRIES LIMITED	CALS09603G	433	23/03/2025
46.	SHYAM STEEL INDUSTRIES LIMITED	CALS09603G	359	23/03/2025
47.	SHYAM STEEL INDUSTRIES LIMITED	CALS09603G	354	24/03/2025
48.	SHYAM STEEL INDUSTRIES LIMITED	CALS09603G	417	24/03/2025
49.	SHYAM STEEL INDUSTRIES LIMITED	CALS09603G	434	24/03/2025
50.	SHYAM STEEL INDUSTRIES LIMITED	CALS09603G	703	24/03/2025

Total : 61108**Tax Deducted at Sources**

S.No.	Deducted By	TAN	Amount	Date
1.	BANK OF INDIA	RCHB00042A	58696	31/03/2025
2.	ORISSA MINING CORPORATION LIMITED	BBNO00418F	1035674	31/03/2025
3.	NATIONAL PROJECT CONSTRUCTION CORPORATION LIMITED	RCHN00012F	24100	31/03/2025
4.	INSTAKART SERVICES PRIVATE LIMITED	BLRI06658B	99680	31/03/2025
5.	INSTAKART SERVICES PRIVATE LIMITED	BLRI06658B	0	31/03/2025
6.	BRIDGE & ROOF CO (I) LTD	BBNB02492A	1407028	31/03/2025
Total :			<u>2625178</u>	
Total Taxes Paid			<u>2686286</u>	

Bank Account Details

S. No.	IFS CODE OF THE BANK	NAME OF THE BANK	ACCOUNT NUMBER	(tick one account for refund)
1.	BKID0004902	BANK OF INDIA	490230110000104	✓

Directors' Details

S.No.	Name	Designation	Residential Address	PAN	DIN
1.	ANIL KUMAR SINGH	Director	17, INDRA NAGAR, KANKE ROAD RANCHI JHARKHAND	ADAPSI255L	00443385
2.	MEENAKSHI SINGH	Director	17, INDRA NAGAR, KANKE ROAD RANCHI JHARKHAND	BYXPS4543L	05132924
3.	ANKUR ANIL	Director	17, INDRA NAGAR, KANKE ROAD RANCHI JHARKHAND	AHTPA6940K	06609408

For DARLING HOUSING PRIVATE LIMITED

DARLING HOUSING PVT. LTD.

Anil Kumar Singh
 Director