

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHA), 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
2023-24

| | | | |
|-----------|---|---------------------------------|-----------------|
| PAN | AABCD9257A | | |
| Name | DARLING HOUSING PRIVATE LIMITED | | |
| Address | 17, INDIRA NAGAR , KANKE ROAD , RANCHI , 35-Jharkhand, 91-INDIA, 834008 | | |
| Status | 7-Private company | Form Number | ITR-6 |
| Filed u/s | 139(4)-After due date | e-Filing Acknowledgement Number | 518110511181123 |

| | | | |
|--------------------------------|---|----|-----------|
| Taxable Income and Tax Details | Current Year business loss, if any | 1 | 0 |
| | Total Income | 2 | 25,54,380 |
| | Book Profit under MAT, where applicable | 3 | 23,75,587 |
| | Adjusted Total Income under AMT, where applicable | 4 | 0 |
| | Net tax payable | 5 | 6,64,139 |
| | Interest and Fee Payable | 6 | 22,012 |
| | Total tax, interest and Fee payable | 7 | 6,86,151 |
| Accreted Income and Tax Detail | Taxes Paid | 8 | 6,86,150 |
| | (+) Tax Payable /(-) Refundable (7-8) | 9 | 0 |
| | Accreted Income as per section 115TD | 10 | 0 |
| | Additional Tax payable u/s 115TD | 11 | 0 |
| | Interest payable u/s 115TE | 12 | 0 |
| | Additional Tax and interest payable | 13 | 0 |
| | Tax and interest paid | 14 | 0 |
| | (+) Tax Payable /(-) Refundable (13-14) | 15 | 0 |

This return has been digitally signed by ANKUR ANIL in the capacity of Director
having PAN AHTPA6940K from IP address 103.199.200.225 on 18-Nov-2023 13:50:10 at
RANCHI (Place) DSC SI.No & Issuer 4965496 &
87286761783180871256086091420477756030CN=ProDigiSign Sub CA DSC 2022,OU=Certifying
Authority,O=Professional DigiSign Pvt. Ltd.,C=IN

System Generated
Barcode/QR Code



AABCD9257A065181105111811234f4b2ea67e6503163df5960fae8d31ac8ded45c4

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

For Darling Housing Pvt. Ltd.

Donker
Director



Depreciation Chart

| NAME OF ASSET | DEP. RATE | OP. BAL. | PURCH. | TOTAL | SALE | DEP. | CL. BAL. |
|------------------------|-----------|----------------|---------------|----------------|----------|---------------|----------------|
| Business : 1 | | | | | | | |
| 1. PLANT & MACHINERY | 15 % | 780825 | 139829 | 920654 | 0 | 128882 | 791772 |
| 2. Computer | 40 % | 40259 | 43644 | 83903 | 0 | 24833 | 59070 |
| 3. Motor car | 15 % | 3592104 | 0 | 3592104 | 0 | 538816 | 3053288 |
| 4. FURNITURE & FIXTURE | 10 % | 350758 | 0 | 350758 | 0 | 35076 | 315682 |
| 5. Motor Cycle | 15 % | 64452 | 0 | 64452 | 0 | 9667 | 54785 |
| TOTAL | | 4828398 | 183473 | 5011871 | 0 | 737274 | 4274597 |

Self Assessment

| S.No. | Bank Name | Challan No. | BSR Code | Amount | Date |
|----------------|---------------|-------------|----------|------------------|------------|
| 1 | BANK OF INDIA | 842 | 0220002 | 143130.00 | 10/11/2023 |
| Total : | | | | 143130.00 | |

TCS On

| S.No. | Bank Name | TAN | Amount | Date | |
|----------------|--------------------------------|------------|---------|-----------------|--|
| 2 | SADHANA PRASAD | RCHS08166E | 5369.00 | 30/09/2022 | |
| 3 | SADHANA PRASAD | RCHS08166E | 525.00 | 31/12/2022 | |
| 4 | DISTRICT MINING OFFICE | RCHD00049A | 596.00 | 08/02/2023 | |
| 5 | DISTRICT MINING OFFICE | RCHD00049A | 831.00 | 08/02/2023 | |
| 6 | DISTRICT MINING OFFICE | RCHD00049A | 353.00 | 08/02/2023 | |
| 7 | SHYAM STEEL INDUSTRIES LIMITED | CALS09603G | 288.00 | 21/02/2023 | |
| 8 | SHYAM STEEL INDUSTRIES LIMITED | CALS09603G | 499.00 | 21/02/2023 | |
| 9 | SHYAM STEEL INDUSTRIES LIMITED | CALS09603G | 478.00 | 21/02/2023 | |
| 10 | SHYAM STEEL INDUSTRIES LIMITED | CALS09603G | 143.00 | 21/02/2023 | |
| 11 | SHYAM STEEL INDUSTRIES LIMITED | CALS09603G | 285.00 | 21/02/2023 | |
| 12 | SHYAM STEEL INDUSTRIES LIMITED | CALS09603G | 177.00 | 23/03/2023 | |
| 13 | SHYAM STEEL INDUSTRIES LIMITED | CALS09603G | 291.00 | 23/03/2023 | |
| 14 | SHYAM STEEL INDUSTRIES LIMITED | CALS09603G | 844.00 | 23/03/2023 | |
| 15 | SHYAM STEEL INDUSTRIES LIMITED | CALS09603G | 459.00 | 23/03/2023 | |
| 16 | SHYAM STEEL INDUSTRIES LIMITED | CALS09603G | 282.00 | 25/03/2023 | |
| 17 | SHYAM STEEL INDUSTRIES LIMITED | CALS09603G | 437.00 | 25/03/2023 | |
| 18 | SHYAM STEEL INDUSTRIES LIMITED | CALS09603G | 355.00 | 25/03/2023 | |
| 19 | SHYAM STEEL INDUSTRIES LIMITED | CALS09603G | 212.00 | 25/03/2023 | |
| 20 | SHYAM STEEL INDUSTRIES LIMITED | CALS09603G | 212.00 | 25/03/2023 | |
| 21 | SHYAM STEEL INDUSTRIES LIMITED | CALS09603G | 282.00 | 25/03/2023 | |
| 22 | SADHANA PRASAD | RCHS08166E | 401.00 | 31/03/2023 | |
| Total : | | | | 13319.00 | |

TDS On

| S.No. | Deducted By | TAN | Amount | Date |
|----------------------|---|------------|------------------|------------|
| 23 | BANK OF INDIA | RCHB00042A | 51080.00 | 31/03/2023 |
| 24 | NATIONAL BUILDINGS CONST. CORPORATION LTD | MUMN10101A | 48143.00 | 31/03/2023 |
| 25 | MIMEC IT PARK PRIVATE LIMITED | RCHM03709G | 189058.00 | 31/03/2023 |
| 26 | MANAGEMENT DEVELOPMENT INSTITUTE SOCIETY | DELM00090G | 25000.00 | 31/03/2023 |
| 27 | M/S MUNDESHWARI CONSTRUCTION | PTNM06058D | 216420.00 | 31/03/2023 |
| Total : | | | 529701.00 | |
| Grand Total : | | | 686150.00 | |

| Description | Amount |
|-------------|--------|
|-------------|--------|

Total Amount

| Details of all banks accounts held in India at any time during the previous year (excluding dormant 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. | BKID0004902 | BANK OF INDIA | 499230110000104 | ✓ |

Nature of Business Detail

| Business Details | Trade Name | Business Code |
|--|---------------------------|---------------|
| Construction Activity - Building of complete const | DARLING HOUSING PVT. LTD. | 06002 |

GST Details

| S.No. | GSTIN | Turnover | Turnover as per 26AS |
|-------|-----------------|----------|----------------------|
| 1. | 23AABCD9257A1Z1 | | 16619200.27 |
| 2. | 21AABCD9257A1Z5 | | 14651210.05 |
| 3. | 20AABCD9257A1Z7 | | 13117493.35 |

For DARLING HOUSING PRIVATE LIMITED