



Government of India
Form GST REG-06
[See Rule 10(1)]

Registration Certificate

Registration Number : 10AAHCD5223C1ZG

1.	Legal Name	DAKSHA CONSTRUCTION PRIVATE LIMITED			
2.	Trade Name, if any	DAKSHA CONSTRUCTION PRIVATE LIMITED			
3.	Constitution of Business	Private Limited Company			
4.	Address of Principal Place of Business	H/O ARVIND KUMAR, 0, AT-Shiv Nath Jewellwrs, Madhubani, Purnia, Purnea, Bihar, 854301			
5.	Date of Liability				
6.	Period of Validity	From	19/12/2019	To	Not Applicable
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority	Bihar			
Signature					
Name		Nand Kishore Raj			
Designation		Joint Commissioner of State Tax			
Jurisdictional Office		Purnea			
9. Date of issue of Certificate		19/12/2019			
Note: The registration certificate is required to be prominently displayed at all places of business in the State.					

This is a system generated digitally signed Registration Certificate issued based on the approval of application granted on 19/12/2019 by the jurisdictional authority.



Annexure A

GSTIN	10AAHCD5223C1ZG
Legal Name	DAKSHA CONSTRUCTION PRIVATE LIMITED
Trade Name, if any	DAKSHA CONSTRUCTION PRIVATE LIMITED

Details of Additional Places of Business

Total Number of Additional Places of Business in the State	0
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GSTIN	10AAHCD5223C1ZG
Legal Name	DAKSHA CONSTRUCTION PRIVATE LIMITED
Trade Name, if any	DAKSHA CONSTRUCTION PRIVATE LIMITED

Details of Managing / Whole-time Directors and Key Managerial Persons

1		Name	Arvind Kumar
		Designation/Status	Director
		Resident of State	Bihar
2		Name	Pallavi Gupta
		Designation/Status	Director
		Resident of State	Bihar

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[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)				
PAN	AAHCD5223C			
Name	DAKSHA CONSTRUCTION PRIVATE LIMITED			
Address	NA, C/O ARVIND KUMAR S/O VISHWNATH SAH, RAM SHAKHI MADHUBANI,, MADHUBANI , PURNEA , 05-Bihar, 91-INDIA, 854301			
Status	7-Private company	Form Number	ITR-6	
Filed u/s	139(4)-After due date	e-Filing Acknowledgement Number	604990611311223	
Taxable Income and Tax Details	Current Year business loss, if any	1	2,81,249	
	Total Income	2	0	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	0	
	Interest and Fee Payable	6	1,000	
	Total tax, interest and Fee payable	7	1,000	
	Taxes Paid	8	1,609	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 610	
Accreted Income and Tax Detail	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 <u>ARVIND KUMAR</u> in the capacity of <u>Director</u> having PAN <u>AKUPK4084C</u> from IP address <u>49.37.67.43</u> on <u>31-Dec-2023 17:28:16</u> at <u>PURNEA</u> (Place) DSC SI.No & Issuer <u>5649359</u> & <u>21962975CN=e-Mudhra</u> Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN				
System Generated Barcode/QR Code	 AAHCD5223C066049906113112236a1839f813f6743cd452f1d0e3ea3df7b6f5908f			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

2022-23

[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)

PAN	AAHCD5223C		
Name	DAKSHA CONSTRUCTION PRIVATE LIMITED		
Address	NA, C/O ARVIND KUMAR S/O VISHWNATH SAH, RAM SHAKHI MADHUBANI, MADHUBANI, PURNEA, 05-Bihar, 91-INDIA, 854301		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	900380951311222
Taxable Income and Tax details	Current Year business loss, if any	1	2,57,324
	Total Income		0
	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	1,000
	Total tax, interest and Fee payable	6	1,000
	Taxes Paid	7	1,000
Accreted Income & Tax Details	(+) Tax Payable / (-) Refundable (6-7)	8	0
	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 <u>AKSHA CONSTRUCTION PRIVATE LIMIT</u> in the capacity of <u>Director</u> having PAN <u>ALJPG4633M</u> from IP address <u>103.80.116.111</u> on <u>31-Dec-2022</u> DSC SI.No & Issuer <u>5287271690412389682</u> & <u>5287271690412389682CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u>			
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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

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
2023-24

PAN	AAHCD5223C		
Name	DAKSHA CONSTRUCTION PRIVATE LIMITED		
Address	NA, C/O ARVIND KUMAR S/O VISHWNATH SAH, RAM SHAKHI MADHUBANI,, MADHUBANI , PURNEA , 05-Bihar, 91-INDIA, 854301		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(4)-After due date	e-Filing Acknowledgement Number	604990611311223

Taxable Income and Tax Details	Current Year business loss, if any	1	2,81,249
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	1,000
	Total tax, interest and Fee payable	7	1,000
	Taxes Paid	8	1,609
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 610
Accreted Income and Tax Detail	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 ARVIND KUMAR in the capacity of Director having PAN AKUPK4084C from IP address 49.37.67.43 on 31-Dec-2023 17:28:16 at PURNEA (Place) DSC Si.No & Issuer 5649359 & 24556684CN=e-Mudhra
Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN

System Generated

Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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
2024-25

PAN	AAHCD5223C		
Name	DAKSHA CONSTRUCTION PRIVATE LIMITED		
Address	NA, C/O ARVIND KUMAR S/O VISHWNATH SAH, RAM SHAKHI MADHUBANI,, MADHUBANI , PURNEA , 05-Bihar, 91-INDIA, 854301		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(4)-After due date	e-Filing Acknowledgement Number	800906511311224

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	42,22,480
	Book Profit under MAT, where applicable	3	42,22,484
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	10,97,845
	Interest and Fee Payable	6	1,81,163
	Total tax, interest and Fee payable	7	12,79,008
	Taxes Paid	8	12,79,011
	(+) Tax Payable /(-) Refundable (7-8)	9	0
Accreted Income and Tax Detail	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 PALLAVI GUPTA in the capacity of Director having PAN ALJPG4633M from IP address 49.47.131.167 on 31-Dec-2024 21:34:32 at PURNEA (Place) DSC SI.No & Issuer 6174644 & 5287271690412389682CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

System Generated
Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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
PAN	AAHCD5223C		
Name	DAKSHA CONSTRUCTION PRIVATE LIMITED		
Address	NA, C/O ARVIND KUMAR S/O VISHWNATH SAH, RAM SHAKHI MADHUBANI,, MADHUBANI , PURNEA , 05-Bihar, 91-INDIA, 854301		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	839238651101225
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	29,60,580
	Book Profit under MAT, where applicable	2	29,60,577
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	7,69,751
	Interest and Fee Payable	5	1,08,140
	Total tax, interest and Fee payable	6	8,77,891
	Taxes Paid	7	8,77,890
	(+) Tax Payable /(-) Refundable (6-7)	8	0
Accreted Income and 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 <u>PALLAVI GUPTA</u> in the capacity of <u>Director</u> having PAN <u>ALJPG4633M</u> from IP address <u>49.47.132.218</u> on <u>10-Dec-2025 21:49:23</u> at <u>PURNEA</u> (Place) DSC SI.No & Issuer <u>6174644</u> & <u>5287271690412389682CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u>			
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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			



भारत सरकार
GOVERNMENT OF INDIA



अरविन्द कुमार
Arvind Kumar
जन्म तिथि/DOB: 06/12/1971
पुरुष/ MALE

Mobile No: 9939269999

8445 5334 5090

VID : 9165 3183 2550 4525



मेरा आधार, मेरी पहचान

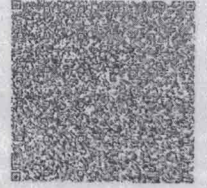


भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

Download Date: 25/06/2019

पता:
C/O बिश्वनाथ प्रसाद साह, मधुबनी बाजार, पुर्णिया,
पुर्णिया,
बिहार - 854301

Address :
C/O Bishwanath Prasad Sah,
madhubani bazar, Purnea, Purnia,
Bihar - 854301



Generation Date: 18/06/2019



1947



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Sanganuru-556 001

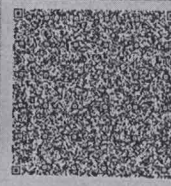
आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
AKUPK4084C



नाम / Name
ARVIND KUMAR

पिता का नाम / Father's Name
BISHWANATH PRASAD SAH

जन्म की तारीख /
Date of Birth
06/12/1971

Arvind Kumar
हस्ताक्षर / Signature

06022022

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

AAHCD5223C



नाम / Name
DAKSHA CONSTRUCTION PRIVATE LIMITED

02082022

निगमन/गठन की तारीख
Date of Incorporation/Formation
19/11/2019

Pallavi

भारत सरकार
Government of India

पल्लवी गुप्ता
Pallavi Gupta
जन्म तिथि / DOB: 23/11/1979
महिला / Female

4585 0250 2635

मेरा आधार, मेरी पहचान

भारतीय वितीय पहचान प्राधिकरण
Unique Identification Authority of India

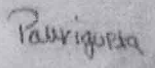
पता: C/O अरविन्द कुमार, मधुबनी बाजार,
पुर्निया, पुर्निया, पुर्निया, बिहार, 854301

Address: C/O Arvind Kumar, madhubani
bazar, Purnea, Purnea, Purnia, Bihar,
854301

4585 0250 2635

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-Pallavi Gupta-

आयकर विभाग		भारत सरकार
INCOME TAX DEPARTMENT		GOVT. OF INDIA
PALLAVI GUPTA		
MADAN KUMAR SARAF		
23/11/1979		
Permanent Account Number		
ALJPG4633M		
		
Signature		

Pallavi