

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	AADCK2365G		
Name	KAMINI ENGICONS PRIVATE LIMITED		
Address	KAMINI ENGICONS PVT. LTD., G-1 , RAJ MANSION, EAST BORING CANAL ROAD, BORING CANAL ROAD , PATNA , 05-Bihar, 91-INDIA, 800001		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	453304031271023

Taxable Income and Tax Details**Accreted Income and Tax Detail**

Current Year business loss, if any	1	0
Total Income	2	20,15,310
Book Profit under MAT, where applicable	3	37,68,463
Adjusted Total Income under AMT, where applicable	4	0
Net tax payable	5	5,87,880
Interest and Fee Payable	6	22,266
Total tax, interest and Fee payable	7	6,10,146
Taxes Paid	8	6,10,147
(+) 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 JAWED ALL KHAN in the capacity of
Director having PAN AHJPK0206C from IP address 43.224.3.240 on 27-Oct-
2023 21:33:21 at PATNA (Place) DSC SI.No & Issuer 7040545 &
149889117835637417250568997396561243423CN=ProDigiSign Sub CA DSC 2022.OU=Certifying
Authority,O=Professional DigiSign Pvt. Ltd.,C=IN

System Generated

Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

KAMINI ENGICONS PRIVATE LIMITED

Name of Assessee	: KAMINI ENGICONS PRIVATE LIMITED	Status	: Private Limited Company
Address	: KAMINI ENGICONS PVT. LTD. G-1 , RAJ MANSION EAST BORING CANAL ROAD BORING CANAL ROAD PATNA-800001	Previous Year ended on	: 31-03-2023
Date of Incorporation	: 03-09-2007	Assessment Year	: 2023-24
Permanent Account No.	: AADCK2365G	Aadhar No.	:
Ward/Circle/Range	: Ward 2 2	Mobile No.	: 9572355968
Residential Status	: Resident		
Return Filing Due Date	: 31-10-2023		

COMPUTATION OF INCOME

Profits and Gains of Business or Profession

Net Profit/Loss as per Profit & Loss Account	3768463.00			
Add : Depreciation Taken Separately	33619.00			
	<u>3802082.00</u>			
Less : Depreciation	8190.00			
Capital Gains	<u>3261280.00</u>	<u>3269470.00</u>	<u>532612.00</u>	<u>532612.00</u>

Income from Capital Gain

Long Term				
Office				
Sale Consideration	9128280.00			
Less Index cost for purchase of Rs. 5867000.00	<u>7645579.00</u>	<u>1482701.00</u>	<u>1482701.00</u>	
Gross Total Income				<u>2015313.00</u>
Total Income				<u>2015313.00</u>
Rounded off as per section 288A				<u>2015310.00</u>

Tax on Above

At normal rates on Rs. 532610/=	133153.00		
At special rate on LTCG on Rs. 1482701/=	<u>296540.00</u>	429693.00	
15%of Book Profit	<u>3768463.00</u>	<u>565269.00</u>	
		565269.00	
Add : Education Cess		22611.00	
Add : Interest			
U/s 234 B	12936.00		
U/s 234 C	<u>9330.00</u>	<u>22266.00</u>	
Net Tax		610146.00	
Tax Paid		<u>610146.80</u>	
Net Tax			NIL

Self Assessment

S.No.	Bank Name	Challan No.	BSR Code	Amount	Date
1	IDBI BANK LIMITED	12187	6910013	207070.00	05/10/2022
Total :				207070.00	

TDS On

S.No.	Deducted By	TAN	Amount	Date
2	VODAFONE IDEA LIMITED	CALI02834G	60798.00	31/03/2022
3	VODAFONE IDEA LIMITED	BBNE00396E	182396.00	31/03/2022
4	SANJEEV SINHA	AMLPS8916L	91282.80	31/03/2022
5	AXIS BANK LIMITED	MUMU05154C	68600.00	31/03/2022
Total :				403076.80
Grand Total :				610146.80

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.	ALLA0211954	Allahabad Bank	20966411822	✓

Nature of Business Detail

Business Details	Trade Name	Business Code
Construction Activity - Building completion	KAMINI ENGICONS PVT LTD	06004

For KAMINI ENGICONS PRIVATE LIMITED