

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
2021-22

PAN	AAECC7534N		
Name	CRD BUILDERS PRIVATE LIMITED		
Address	SWASTIK APARTMENT , MILANPALLY , SILIGURI , 32-West Bengal , 91-India , 734005		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	236296810210222

		1	0
Taxable Income and Tax details	Current Year business loss, if any		
	Total Income		6,74,540
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	1,69,769
	Interest and Fee Payable	5	2,602
	Total tax, interest and Fee payable	6	1,72,371
Taxes Paid	7	1,72,370	
(+)Tax Payable /(-)Refundable (6-7)	8	0	
Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
(+)Tax Payable /(-)Refundable (17-18)	19	0	

This return has been digitally signed by DIPAK KUMAR SARAF in the capacity of Director having PAN AJRPS1476Q from IP address 10.1.219.49 on 21-02-2022 11:12:05
DSC SI. No. & Issuer 4213880 & 5433965760240880123CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd., C=IN

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Barcode/QR Code



AAECC7534N062362968102102225C995E58F5EAFC055D6B8C5961EA74F72F5C5CC7

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

CRD BUILDERS PRIVATE LIMITED
Dipak Saraf
DIRECTOR

CRD BUILDERS PRIVATE LIMITED

PAN : AA ECC7534N

DOF : 05.03.2012

Accounting Year : 31.03.2021

Assessment Year : 2021-2022

Computation of Income

Net Profit as per Profit & Loss A/C

614,931.87

Add: Depreciation as per Books

181,660.37

796,592.24

Less: Depreciation allowable as per IT Rules

122,058.00

674,534.24

Round Off 674,534.00

Tax on above 148,397.00

Surcharge 14,840.00

163,237.00

Education Cess 6,529.00

Total Tax 169,766.00

TDS 32,030.00

TCS -

Advance Tax 125,000.00

Balance 12,736.00

Total Interest 2,604.00

Total Payable 15,340.00

SAT Paid 15,340.00

Bank Details:

HDFC Bank, Nayabazar, S.F.Road

Account No. 05282020001661

(IFSC Code: HDFC0000528)

CRD BUILDERS PRIVATE LIMITED

As per Sal

DIRECTOR