

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	AABCT1718N	Form Number	ITR-6
Name	TEGH CABLES PRIVATE LIMITED		
Address	301/302 , HAR KISHAN BHAVAN , ANDHERI GHATKOPAR LINK ROAD , ANDHERI EAST , MUMBAI , 19-Maharashtra , 91-India , 400093		
Status	Private Company	e-Filing Acknowledgement Number	446300050261221
Filed u/s	139(1) Return filed on or before due date		

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		2,03,77,940
	Book Profit under MAT, where applicable	2	1,96,82,408
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	56,69,143
	Interest and Fee Payable	5	1,20,753
	Total tax, interest and Fee payable	6	57,89,896
	Taxes Paid	7	62,05,962
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 4,16,070
	Dividend Tax Payable	9	0
Distribution Tax details	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 SURINDERSINGH JASWANTSINGH ATAL in the capacity of Director having PAN ABZPA7157L from IP address 10.1.219.42 on 26-12-2021 22:25:50

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

TEGH CABLES PRIVATE LIMITED

ASSESSMENT YEAR : 2021-2022.
 PREVIOUS YEAR ENDED ON : 31ST MARCH, 2021.
 PAN : A A B C T 1 7 1 8 N.
 STATUS : PRIVATE LIMITED COMPANY

COMPUTATION OF TOTAL INCOME

BUSINESS INCOME :-	AMOUNT (RS.)
Profit As Per Profit & Loss A/c	1,96,82,407
Add :- Depreciation Disallowed As Per Company Law	30,29,194
Loss on Sale of Fixed Asset (Motor Car) debited to Profit & Loss A/c	6,13,144
	36,42,338
	2,33,24,745
Less :- Depreciation Allowable As Per Income Tax	29,45,165
Profit on Sale of Fixed Asset (Motor Car) credited to Profit & Loss A/c	1,639
	29,46,804
Net Total Income	2,03,77,941

STATEMENT OF TAX PAYABLE

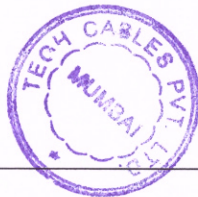
Tax On	Rs.	2,03,77,941	is	50,94,485
Add: Surcharge @7% on Income Tax				3,56,614
Add: Health & Education Cess 4%				54,51,099
				2,18,044
				56,69,143
Add:- Interest U/s. 234 C				1,20,753
				57,89,896
Less: Advance Tax Paid on				
	15/09/2020	10,00,000		
	18/12/2020	10,00,000		
	15/03/2021	30,00,000	50,00,000	
Tax Deducted At Source			5,63,208	
Tax Collected At Source			6,42,754	
				62,05,962
REFUND DUE				4,16,066

NOTES:

1: STATEMENT SHOWING WORKING OF BOOK PROFITS AS PER SECTION 115JB OF THE INCOME TAX ACT, 1961,

Net Profit (As Per Profit & Loss Account)		1,96,82,407
BOOK PROFITS (AS PER SECTION 115JB)	A	1,96,82,407
TAXABLE Income (As Above)	B	1,96,82,407
Tax Working:		
Total Income As Above		1,96,82,407
Tax On Above @ 18.5%		29,52,361
Add: Surcharge @7% on Tax		2,06,665
		31,59,026
Add: Health & Education Cess @ 4 %		1,26,361
TAX PAYABLE		32,85,387

Since Tax Payable On The Total Income Is More Than The Tax Payable As Per Provision Of Section 115JB(1), The Calculation Under Section 115Jb Is Ignored. Accordingly, No Report In The Prescribed Form, As Required Under Section 115Jb (4) Is Filled



For TEGH CABLES PRIVATE LIMITED

Srinivas Rao

Director