

**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  
2020-21**

PAN	AABCT1718N		
Name	TEGH CABLES PRIVATE LIMITED		
Address	301/302, HAR KISHAN BHAVAN, ANDHERI GHATKOPAR LINK ROAD, ANDHERI EAST, MUMBAI, MAHARASHTRA, 400093		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	242310391050221

Taxable Income : Tax details			
Current Year business loss, if any	1		0
Total Income			30156920
Book Profit under MAT, where applicable	2		29906692
Adjusted Total Income under AMT, where applicable	3		0
Net tax payable	4		8389655
Interest and Fee Payable	5		321570
Total tax, interest and Fee payable	6		8711225
Taxes Paid	7		8711226
(+)Tax Payable /(-)Refundable (6-7)	8		0
Dividend 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 Det.			
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

Income Tax Return submitted electronically on 05-02-2021 18:00:51 from IP address 203.192.248.181 and verified by SURINDERSINGH JASWANTSINGH ATAL

having PAN ABZPA7157L on 05-02-2021 18:00:51 from IP address 203.192.248.181 using

Digital Signature Certificate (DSC).

20441586821091CN=Verasys CA

DSC details: 2014,2.5.4.51=#13294f6666696365204e6f2e2032312c20326e6420466c6f6f722c20426861766e61204275696c64696e67,STREET=V.S.

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**TEGH CABLES PRIVATE LIMITED**

ASSESSMENT YEAR : 2020-2021.  
 PREVIOUS YEAR ENDED ON : 31ST MARCH, 2020.  
 PAN : A A B C T 1 7 1 8 N.  
 STATUS : PRIVATE LIMITED COMPANY

**COMPUTATION OF TOTAL INCOME**

<b>BUSINESS INCOME :-</b>	<b>AMOUNT (RS.)</b>
Profit As Per Profit & Loss A/c	29,906,692
Add : Depreciation Disallowed As Per Company Law	3,168,749
	<u>33,075,440</u>
Less :- Depreciation Allowable As Per Income Tax	2,918,518
<b>Net Total Income</b>	<b><u>30,156,922</u></b>

**STATEMENT OF TAX PAYABLE**

Tax On	Rs. 30,156,922	is	<b>7,539,231</b>
Add: Surcharge @7% on Income Tax			<u>527,746</u>
Add Health & Education Cess 4%			8,066,977
			<u>322,679</u>
			<b>8,389,656</b>
Add:-			
Interest U/s. 234 A		40,980	
Interest U/s. 234 B		136,600	
Interest U/s. 234 C		127,485	
			<u>305,065</u>
			<b>8,694,721</b>
<b>Less: Advance Tax Paid on</b>			
	15/06/2019	1,000,000	
	13/09/2019	1,000,000	
	13/12/2019	2,500,000	
	14/03/2020	2,500,000	7,000,000
			<u>7,000,000</u>
<b>Less: Tax Deducted At Source</b>			
Contractor (194C)		520	
Contractor (194A)		8,791	
Contractor (194H)		1,855	
<b>Less: Tax Collected At Source</b>			
Scrap Purchase		12,475	
			<u>23,641</u>
			<b>7,023,641</b>
<b>SELF ASSESSMENT TAX PAID</b>			<b><u>1,671,080</u></b>

**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)		29,906,692
BOOK PROFITS (AS PER SECTION 115JB)	A	<u>29,906,692</u>
TAXABLE Income (As Above)	B	<u>29,906,692</u>
<b>Tax Working:</b>		
Total Income As Above		<u>29,906,692</u>
Tax On Above @ 15%		4,486,004
Add: Surcharge @7% on Tax		<u>314,020</u>
		4,800,024
Add: Health & Education Cess @ 4 %		192,001
<b>TAX PAYABLE</b>		<b><u>4,992,025</u></b>

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

*Signature*

Director

Director