

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
2022-23

PAN	AABCT1718N		
Name	TEGH CABLES PRIVATE LIMITED		
Address	301/302 , HAR KISHAN BHAVAN, ANDHERI GHATKOPAR LINK ROAD, , Chakala Midc S.O , Mumbai , MUMBAI , 19- Maharashtra , 91-India , 400093		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	722896561141022

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		9,02,76,085
	Book Profit under MAT, where applicable	2	6,75,06,076
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	2,51,14,806
	Interest and Fee Payable	5	10,83,881
	Total tax, interest and Fee payable	6	2,61,98,687
Taxes Paid	7	2,61,99,014	
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 330	
Accreted Income & 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 SURINDER SINGH JASWANT SINGH ATAL in the capacity of Managing Director having PAN ABZPA7157L from IP address 203.192.248.181 on 14-Oct-2022

DSC SI. No. & Issuer 3653384 & 20441586821091CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

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Barcode/QR Code



AABCT1718N067228965611410223FD006637C39BFE35075A5E873AC79497CF76272

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

TEGH CABLES PRIVATE LIMITED

ASSESSMENT YEAR : 2022-2023.
 PREVIOUS YEAR ENDED ON : 31ST MARCH, 2022.
 PAN : A A B C T 1 7 1 8 N.
 STATUS : PRIVATE LIMITED COMPANY

COMPUTATION OF TOTAL INCOME

1) INCOME FROM BUSINESS :-	AMOUNT (RS.)
Profit As Per Profit & Loss A/c	6,75,06,078
Add :- Depreciation Disallowed As Per Company Law	38,25,405
Loss on Sale of Fixed Asset (Motor Car)	2,45,842
	40,71,247
Less :- Depreciation Allowable As Per Income Tax	48,25,197
Profit on Sale of Fixed Asset (Motor Car)	6,43,041
	54,68,238
	6,61,09,087
2) INCOME FROM OTHER SOURCES :-	
Gift Received without Consideration (Equity Shares of Polycab)	2,41,67,000
Net Total Income	9,02,76,087

STATEMENT OF TAX PAYABLE

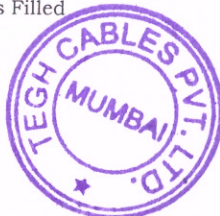
Tax On	Rs.	9,02,76,087	is	2,25,69,022
Add: Surcharge @7% on Income Tax				15,79,832
Add: Health & Education Cess 4%				2,41,48,853
				9,65,954
Add:- Interest U/s. 234 B & C				2,51,14,807
				10,83,888
Less: Advance Tax Paid on				2,61,98,695
	18/09/2021	15,00,000		
	13/12/2021	20,00,000		
	14/03/2022	40,00,000		
	15/03/2022	65,00,000	1,40,00,000	
Self Assessment Tax Paid on 07/04/2022			1,00,00,000	
Tax Deducted At Source			12,40,771	
Tax Collected At Source			2,53,744	2,54,94,515
SELF ASSESSMENT TAX PAID				7,04,180

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)		6,75,06,078
BOOK PROFITS(AS PER SECTION 115JB)	A	6,75,06,078
TAXABLE Income (As Above)	B	6,75,06,078
Tax Working:		
Total Income As Above		6,75,06,078
Tax On Above @ 18.5%		1,01,25,912
Add: Surcharge @7% on Tax		7,08,814
		1,08,34,726
Add: Health & Education Cess @ 4 %		4,33,389
TAX PAYABLE		1,12,68,115

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

Swaminathan

Director

Acknowledgement Receipt of Income Tax Forms (Other Than Income Tax Return)



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
531139350240922

Date of e-Filing
24-Sep-2022

Name	:	TEGH CABLES PRIVATE LIMITED
PAN/TAN	:	AABCT1718N
Address	:	301/302,, HAR KISHAN BHAVAN, ANDHERI GHATKOPAR LINK ROAD, Mumbai, MUMBAI, Chakala Midc S.O, Maharashtra, 400093
Form No.	:	Form 3CA-3CD
Form Description	:	Audit report under section 44AB of the Income-tax Act, 1961, in a case where the accounts of the business or profession of a person have been audited under any other law
Assessment Year	:	2022-23
Financial Year	:	-
Month	:	-
Quarter	:	-
Filing Type	:	Original
Capacity	:	Chartered Accountant
Verified By	:	045301

(This is a computer generated Acknowledgement Receipt and needs no signature)