

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	AAJCT8253C		
Name	TOCO STEELS PRIVATE LIMITED		
Address	PLOT NO. G-1866/B,ROAD L-1, LODHIKA GIDC, END OF ALMIGHTY GATE METODA, KALAWAD ROAD, RAJKOT , Rajkot Metoda Gidc S.O , 11-Gujarat, 91-INDIA, 360021		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	302616411250923

Taxable Income and Tax Details	Current Year business loss, if any	1	1,29,859
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) Tax Payable /(-) Refundable (7-8)	9	0
Accreted Income and Tax Detail	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 PAREKH RISHI DINESHBHAI in the capacity of Managing Director having PAN ALEPP6088Q from IP address 103.91.220.206 on 25-Sep-2023 18:09:22 at Rajkot Metoda Gidc S.O (Place) DSC SI.No & Issuer 7060843 & 211419155274CN=Capricom Sub CA for Individual DSC 2022,OU=Certifying Authority,O=Capricom Identity Services Pvt Ltd.,C=IN

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Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE : TOCO STEELS PRIVATE LIMITED
PAN : AAJCT8253C
OFFICE ADDRESS : PLOT NO. G-1866/B, ROAD L-1, LODHIKA GIDC, END OF ALMIGHTY GATE METODA, KALAWAD ROAD, RAJKOT, Rajkot Metoda Gidc S.O, GUJARAT-360021
STATUS : PUB NOT INT **ASSESSMENT YEAR** : 2023 - 2024
WARD NO : DCIT/ACIT CIR 1(1), RKT **FINANCIAL YEAR** : 2022 - 2023
D.O.I. : 07/12/2022
EMAIL ADDRESS : info@parekhsteels.com
NATURE OF BUSINESS : MANUFACTURING
STOCK VALUATION METHOD : COST OR MARKET VALUE WHICHEVER IS LOWER
METHOD OF ACCOUNTING : MERCANTILE
NAME OF BANK : HDFC BANK
MICR CODE : 466240001
IFSC CODE : HDFC0002012
ADDRESS : METODA
ACCOUNT NO. : 99999537999955 [VALIDATED AND EVC ENABLED]
OPTED FOR TAXATION U/S : YES
115BAB
RETURN : ORIGINAL (FILING DATE : 25/09/2023 & NO. : 302616411250923)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

0

<u>TOCO STEELS PTIVATE LTD</u>			
PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT			-88602
ADD :			
DEPRECIATION DISALLOWED	9020		
DISALLOWED U/S 37	160		
		<u>9180</u>	
			-79422
LESS : ALLOWED DEPRECIATION			<u>-50437</u>
			<u>-129859</u>

OUT OF LOSS OF RS. 129859, UNABSORBED DEPRECIATION IS RS. 50437 & BUSINESS LOSS IS RS. 79422

CURRENT YEAR LOSSES CARRIED FORWARD

BUSINESS LOSS OF Rs. 79422			
UNABSORBED DEPRECIATION OF Rs. 50437			
GROSS TOTAL INCOME			<u>NIL</u>
TOTAL INCOME			<u>NIL</u>

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL		NIL
TAX PAYABLE		NIL

Information regarding Turnover/Gross Receipt Reported for GST	
GSTR No.	24AAJCT8253C1ZD
Amount of turnover/Gross receipt as per the GST return filed	Nil

FIXED ASSETS

Block	Rate	WDV as on 01/04/2022	Addition		Deduction	Total	Depreciation for the Year	WDV as on 31/03/2023
			More than 180 Days	Less than 180 Days				
			Rs.	Rs.				
MACHINERY AND PLANT	15.00%	0.00	0.00	5,90,569.00	0.00	5,90,569.00	44,293.00	5,46,276.00
MACHINERY AND PLANT	40.00%	0.00	0.00	30,720.00	0.00	30,720.00	6,144.00	24,576.00
Total		0.00	0.00	6,21,289.00	0.00	6,21,289.00	50,437.00	5,70,852.00

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2023-24	Ordinary Business	-	-	79422
2023-24	Unabsorbed Depreciation	-	-	50437

DISALLOWED U/S 37

Sr. No.	Particulars	Amount
1	GST LATE FEES	160.00
	Total	160.00

Details of Taxpayer Information Summary

S. N.	Information Category	Income Head	Section	Processed Value	Derived Value	As per Computation/I TR	Difference	As per 26AS	Difference
	(1)	(2)	(3)	(4)	(5)	(6)	(7)=(5)-(6)	(8)	(9)=(8)-(6)
1	GST turnover	Profit & Loss A/c		0.00	0.00	0.00	Nil	0.00	Nil
2	GST purchases	Profit & Loss A/c		3167879.00	3167879.00	4632603.00	-1464724.00		

PAREKH RISHI DINESHBHAI