

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT [Where the data of the Return of Income in Form ITR-1(SAHA)], 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 2024-25			
PAN		AAZCA7134P					
Name		ARD REALTORS PRIVATE LIMITED					
Address		52/206, RAJEEV TOWER, V T ROAD, MANSAROVAR , JAIPUR , 27-Rajasthan, 91-INDIA, 302020					
Status		7-Private company		Form Number		ITR-6	
Filed u/s		139(1)-On or before due date		e-Filing Acknowledgement Number		606725671151024	
Taxable Income and Tax Details	Current Year business loss, if any				1	0	
	Total Income				2	84,850	
	Book Profit under MAT, where applicable				3	0	
	Adjusted Total Income under AMT, where applicable				4	0	
	Net tax payable				5	21,355	
	Interest and Fee Payable				6	1,971	
	Total tax, interest and Fee payable				7	23,326	
	Taxes Paid				8	23,330	
	(+) 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	
Income Tax Return electronically transmitted on 15-Oct-2024 16:00:52 from IP address 106.219.70.136 and verified by Rohit Kumar Tank having PAN AMLPT1638A o n 15-Oct-2024 using paper ITR-Verification Form /Electronic Verification Code generated through mode							
System Generated Barcode/QR Code		 AAZCA7134P0660672567115102423c01a6638291759f55e0508146b547f5837dd7c					
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU							

Name of Assessee	ARD REALTORS PRIVATE LIMITED		
Address	52/206,RAJEEV TOWER,V T ROAD,MANSAROVAR,JAIPUR,RAJASTHAN,302020		
Status	Company(Domestic)	Assessment Year	2024-2025
Ward		Year Ended	31.3.2024
PAN	AAZCA7134P	Incorporation Date	20/11/2023
Residential Status	Resident		
Nature of Business	REAL ESTATE AND RENTING SERVICES-Developing and sub-dividing real estate into lots(07003),Trade Name:ARD REALTORS PRIVATE LIMITED		
Filing Status	Original		
Return Filed On	15/10/2024	Acknowledgement No.:	606725671151024
Last Year Return Filed u/s	Normal		

Computation of Total Income [As per Section 115BAA (Tax @22%)]

Income from Business or Profession (Chapter IV D)	79,517
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Profit as per Profit and Loss a/c	84,852
Total	84,852
Less:	
Interest Income	5,335
	5,335
	79,517

Income from Other Sources (Chapter IV F)	5,335
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Interest on F.D.R.(as per Annexure)	5,335
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Gross Total Income	84,852
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Total Income	84,852
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Round off u/s 288 A	84,850
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MAT Provisions not apply on company due to applicability of section 115BAA

Tax Due @ 22% (Company applicable for Sec 115BAA)	18,667
Surcharge @10%	1,867
	20,534
Health & Education Cess (HEC) @ 4.00%	821
	21,355
Interest u/s 234 A/B/C	1,971
	23,326
Round off u/s 288B	23,330
Deposit u/s 140A	23,330
Tax Payable	0

Interest Charged	(Rs.)
u/s 234B (7 Month)	1,278
u/s 234C	693

(0+0+480+213)

Assessee come in existence 20/11/2023 hence no interest calculated for installment before this date
Interest calculated upto October,2024, Due Date for filing of Return October 31, 2024
Due date extended to 15/11/2024 F.No.225/205/2024/1TA.II DT. 26.10.2024

Comparision of Income if Company does not Opts for Section 115BAA/115BAB (Tax @25%)

1.Total income as per Section 115BAA/115BAB	84852
2. Adjustments according to section 115BAA/115BAB	
(i) Deduction under Ch VIA as per Provisions of Section 115BAA/115BAB	
	0
Gross Total Income as per Section 115BAA/115BAB	84852
(ii) Allowed Deductions (which were disallowed under section 115BAA / 115BAB)	
No Deduction exists	
(iii) Allowed Brought Forward Loss (which were disallowed under section 115BAA / 115BAB)	
NA	0
3. Gross Total Income (1-2)	84852
Deduction under Chapter VIA	0
Total Income after Adjustments under section 115BAA/115BAB	84852

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:09 Sep 2024

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	6390009	11/09/2024	08621	ICICI BANK LTD. Connaught Place	23330
Total					23330

Interest Calculation u/s 234C

S. No.	Installment Period	Total Tax Due	To Be Deposited (In %)	To Be Deposited (In Amount)	Deposit Amount	Remaining Tax Due(Round off in 100 Rs.)	Int Rate (In %)	Interest
1.	First (Up to June)	21355	15.00	3203	0	3200	3	96
2.	Second (Up to Sep)	21355	45.00	9610	0	9600	3	288
3.	Third (Up to Dec)	21355	75.00	16016	0	16000	3	480
4.	Fourth (Up to March)	21355	100.00	21355	0	21300	1	213
Total								1077

Interest Calculation u/s 234B

Interest u/s 234C : 693

S. No.	Month	Principal	Int. 234B	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2024	21355	213	0	0	0	906	0
2	May-2024	21355	213	0	0	0	1119	0
3	June-2024	21355	213	0	0	0	1332	0
4	July-2024	21355	213	0	0	0	1545	0
5	August-2024	21355	213	0	0	0	1758	0
6	September-2024	21355	213	0	23330	1971	0	21359
7	October-2024	-4	0	0	0	0	0	0
Total			1278	0				

Bank Account Detail

S.N	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	YES BANK		103763700001088	YESB0001037	Current(Primary)	Yes	No

Details of Interest on F.D.R.

S.NO.	PARTICULARS	AMOUNT
1	YES BANK LIMITED	5335
TOTAL		5335

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Interest from deposit	5335	Interest on FDR	5335
2	Purchase of time deposits	1800000		
3	Purchase of immovable property	7121400		
	Business receipts		Trading Account->Sales/ Gross receipts of business	1227585
			Profit and Loss Account->Other income	5335
				1232920
				1232920

Signature
(Rohit Kumar Tank)
For ARD REALTORS PRIVATE LIMITED
Date-03.10.2025

CompuTax : 2914 [ARD REALTORS PRIVATE LIMITED]