

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 2025-26	
PAN		AABCT1849C			
Name		TIRUPATI FIBRES & INDUSTRIES LIMITED			
Address		TIRUPATI NAGAR , ABU ROAD, ABU ROAD , ABU ROAD , 27-Rajasthan, 91-INDIA, 307026			
Status		6-Public company		Form Number	
Filed u/s		139(5)-Revised Return		e-Filing Acknowledgement Number	
				888678501171225	
Taxable Income and Tax Details	Current Year business loss, if any			1	2,29,66,724
	Total Income			1A	0
	Book Profit under MAT, where applicable			2	0
	Adjusted Total Income under AMT, where applicable			3	0
	Net tax payable			4	0
	Interest and Fee Payable			5	0
	Total tax, interest and Fee payable			6	0
	Taxes Paid			7	99,630
(+) Tax Payable /(-) Refundable (6-7)			8	(-) 99,630	
Accreted Income and 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 HARESH S JAIN in the capacity of Director having PAN AACPJ6430B from IP address 206.84.228.93 on 17-Dec-2025 17:53:45 at ABU ROAD (Place) DSC SI.No & Issuer 8693772 & 106374110469CN=Capricorn Sub CA for Individual DSC 2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN System Generated Barcode/QR Code AABCT1849C06888678501171225b98e37935993a2d374f4d61e7aecd644d63afea2 DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU					

NAME OF ASSESSEE : TIRUPATI FIBRES & INDUSTRIES LIMITED
PAN : AABCT1849C
OFFICE ADDRESS : TIRUPATI NAGAR, ABU ROAD, ABU ROAD, ABU ROAD, RAJASTHAN-307026
STATUS : PUB INT ASSESSMENT YEAR : 2025 - 2026
WARD NO : WARD 10(2), KOLKATA/ FINANCIAL YEAR : 2024 - 2025
D.O.I. : 09/05/1980
EMAIL ADDRESS : mypl2006@gmail.com
NATURE OF BUSINESS : TRADING & MFG FABRICS
STOCK VALUATION METHOD : COST OR MARKET PRICE WHICHEVER IS LESS
METHOD OF ACCOUNTING : MERCANTILE
OPTED FOR TAXATION U/S : YES
115BAA
RETURN : ITR-6 : ORIGINAL (FILING DATE : 08/12/2025 & NO. : 787112561081225)
ITR-6 : REVISED (FILING DATE : 17/12/2025 & NO. : 888678501171225)

DETAILS OF BANK ACCOUNTS				
NAME & ADDRESS OF THE BANK BRANCH	IFS CODE	ACCOUNT NO.	TYPE OF ACCOUNT	STATUS
AXIS BANK ABU ROAD	UTIB0001126	919020013232275	CURRENT	ACCOUNT VALID AND OPEN
ICICI BANK LIMITED MUMBAI-TARDEOÂ	ICIC0000356	035605001294	CURRENT	ACCOUNT VALID AND OPEN

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS OR PROFESSION 0

TIRUPATI FIBRES & IND LTD		
PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT		-2,32,60,323
ADD :		
DEPRECIATION DISALLOWED	29,97,394	
DISALLOWED U/S 37	2,36,375	32,33,769
		-2,00,26,554
LESS : ALLOWED DEPRECIATION		-29,41,303
		-2,29,67,857
OUT OF LOSS OF RS. 2,29,67,857, UNABSORBED DEPRECIATION IS RS. 29,41,303 & BUSINESS LOSS IS RS. 2,00,26,554		

INCOME FROM OTHER SOURCES	1,133
INTEREST FROM TIME-DEPOSIT	1,133
TOTAL	1,133

INTER-HEAD ADJUSTMENT OF LOSSES U/S 71	
BUSINESS LOSS SET OFF FROM INCOME FROM OTHER SOURCES	-1,133

CURRENT YEAR LOSSES CARRIED FORWARD	
BUSINESS LOSS OF Rs. 2,00,25,421	
UNABSORBED DEPRECIATION OF Rs. 29,41,303	
GROSS TOTAL INCOME	NIL
TOTAL INCOME	NIL

COMPUTATION OF TAX ON TOTAL INCOME	
TAX ON RS. NIL	NIL
LESS TAX DEDUCTED AT SOURCE	
SECTION 194I(B): RENT	99,630
	99,630
	-99,630
REFUNDABLE	(99,630)

Due Date was October 31, 2025. Extended Due Date is December 10, 2025. Vide Order [F.No.225/131/2025-ITA-II], dated 29-10-2025

Previous Year Return Filing Details :

Acknowledgement No.

695219161121124

Date of Filing

12/11/2024

Ward

WARD 10(2), KOLKATA/

Information regarding Turnover/Gross Receipt Reported for GST	
GSTIN	Annual value of outward supplies as per the GST returns filed
08AABCT1849C1ZJ	2,15,56,300
27AABCT1849C1ZJ	0
Total	2,15,56,300

FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2024	Addition		Deduction	Total	Dep for the Year	WDV as on 31/03/2025
			More than 180 Days (Before 04/10/24)	Less than 180 Days (On or After 04/10/24)				
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
COMPUTER	40%	9,662.00	0.00	25,000.00	0.00	34,662.00	8,865.00	25,797.00
FURNITURE AND FIXTURE	10%	95,489.00	0.00	0.00	0.00	95,489.00	9,549.00	85,940.00
BUILDING	10%	2,88,25,904.00	0.00	0.00	0.00	2,88,25,904.00	28,82,590.00	2,59,43,314.00
VEHICLE								
MOTOR VEHICLES	15%	2,68,661.00	0.00	0.00	0.00	2,68,661.00	40,299.00	2,28,362.00
Total		2,91,99,716.00	0.00	25,000.00	0.00	2,92,24,716.00	29,41,303.00	2,62,83,413.00

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
1999-00	Unabsorbed Depreciation	24,52,952	-	24,52,952
2000-01	Unabsorbed Depreciation	1,04,03,662	-	1,04,03,662
2001-02	Unabsorbed Depreciation	97,37,388	-	97,37,388
2002-03	Unabsorbed Depreciation	75,30,015	-	75,30,015
2003-04	Unabsorbed Depreciation	1	-	1
2004-05	Unabsorbed Depreciation	42,00,633	-	42,00,633
2005-06	Unabsorbed Depreciation	1	-	1
2006-07	Unabsorbed Depreciation	26,00,310	-	26,00,310
2014-15	Unabsorbed Depreciation	23,84,289	-	23,84,289
2015-16	Unabsorbed Depreciation	64,91,124	-	64,91,124
2016-17	Unabsorbed Depreciation	55,63,297	-	55,63,297
2017-18	Unabsorbed Depreciation	50,30,586	-	50,30,586
2018-19	Unabsorbed Depreciation	40,69,992	-	40,69,992
2020-21	Unabsorbed Depreciation	32,60,392	-	32,60,392
2021-22	Ordinary Business	1,10,83,601	-	1,10,83,601
2021-22	Unabsorbed Depreciation	45,15,098	-	45,15,098
2022-23	Unabsorbed Depreciation	37,61,444	-	37,61,444
2023-24	Ordinary Business	51,59,264	-	51,59,264
2023-24	Unabsorbed Depreciation	36,37,055	-	36,37,055
2024-25	Ordinary Business	32,46,699	-	32,46,699
2024-25	Unabsorbed Depreciation	32,67,340	-	32,67,340
2025-26	Ordinary Business	-	-	2,00,25,421
2025-26	Unabsorbed Depreciation	-	-	29,41,303

Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Unique TDS Certificate No.	Name and address of the Deductor	Head of Income	Amount paid /credited	Date of Payment /Credit	Total tax deducted	B/F Tax	Amount claimed for this year	C/F Tax
194A : Other Interest										
1.	CHEI10069D		INDIAN BANK-NEW DELHI	OS	1,133	31/03/2025	Nil		Nil	
194I(B) : Rent										
1.	JDHG16288G		GPK SUPERBAZAAR PRIVATE LIMITED	BP	9,96,300	31/03/2025	99,630		99,630	
Grand Total					9,97,433		99,630	Nil	99,630	Nil

DISALLOWED U/S 37

Sr. No.	Particulars	Amount
1	Donation Charity	19,759
2	GST	2,16,616
	Total	2,36,375.00

INTEREST FROM SAVING BANK A/C, CO-OPERATIVE BANK AND POST-OFFICE

INTEREST FROM TIME-DEPOSIT

Sr No	Particular	Amount
1	FD INTEREST FROM INDIAN BANK	1,133
Total		1,133

MR HARESH S JAIN
 (Director)
 DIN : 00432821