

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2025-26
[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)				
PAN	AAKCA9040M			
Name	ARD BUILDHOME PRIVATE LIMITED			
Address	FLAT NO. 203,PLOT NO. 159 , Mansarovar S.O, Jaipur , JAIPUR,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	914108421031025	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	1A	54,09,380	
	Book Profit under MAT, where applicable	2	51,88,206	
	Adjusted Total Income under AMT, where applicable	3	0	
	Net tax payable	4	14,06,439	
	Interest and Fee Payable	5	58,009	
	Total tax, interest and Fee payable	6	14,64,448	
	Taxes Paid	7	14,64,453	
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 10	
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	
Income Tax Return electronically transmitted on <u>03-Oct-2025 12:07:22</u> from IP address <u>182.68.28.95</u> and verified by <u>DHARAM CHAND</u> having PAN <u>AIWPC8060E</u> on <u>03-Oct-2025</u> using paper ITR-Verification Form /Electronic Verification Code _____generated through mode				
System Generated Barcode/QR Code	 AAKCA9040M0691410842103102590489bd50d43f34134028f1f94a5b3e30ce75285			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				

Name of Assessee	ARD BUILDHOME PRIVATE LIMITED		
Address	FLAT NO. 203,PLOT NO. 159,Mansarovar S.O,Jaipur,JAIPUR,JAIPUR,RAJASTHAN,302020		
Status	Company(Domestic)	Assessment Year	2025-2026
Ward	ITD WD 6(4), JPR	Year Ended	31.3.2025
PAN	AAKCA9040M	Incorporation Date	11/09/2012
Residential Status	Resident		
Nature of Business	CONSTRUCTION-Building completion(06004),Trade Name:ARD BUILDHOME PRIVATE LIMITED		
A.O. Code	RJN-W-106-4		
Filing Status	Original		
Return Filed On	03/10/2025	Acknowledgement No.:	914108421031025
Last Year Return Filed u/s	Normal		

Computation of Total Income [As per Normal Provisions]

Income from Business or Profession (Chapter IV D) 51,21,001

Profit as per Profit and Loss a/c	51,88,206
<u>Add:</u>	
Depreciation Debited in P&L A/c	10,04,364
Donation u/s 37	94,000
Disallowable U/s 40, Amount debited to P	15,000
Total	63,01,570
<u>Less:</u>	
Interest Income	2,88,378
Depreciation as per Chart u/s 32	8,92,191
	11,80,569
	51,21,001

Income from Other Sources (Chapter IV F) 2,88,378

Interest on F.D.R.(as per Annexure)	2,88,255
Interest From Other(as per Annexure)	123
	2,88,378

Gross Total Income 54,09,379

Total Income 54,09,379
Round off u/s 288 A 54,09,380

Calculation for Mat 51,88,206

Profit as per part II and III of Schedule VI	38,09,161
<u>Add:</u>	
Income Tax u/s 40(a)(ii)	14,08,210
Total	52,17,371
<u>Less:</u>	
Deferred Tax Assets	29,165
	29,165
	51,88,206

Tax calculated @ 15.0% on Book Profit is Rs. 7,78,231

Tax Due @ 25% (Turnover for Fin. Year 2022-23 is less than 400 Crore)	13,52,345
Health & Education Cess (HEC) @ 4.00%	54,094
	14,06,439
T.D.S./T.C.S	9,24,963
	4,81,476
Interest u/s 234 A/B/C	58,009
	5,39,485
Round off u/s 288B	5,39,480
Deposit u/s 140A	5,39,490
Refundable (Round off u/s 288B)	10

Interest Charged	(Rs.)	T.D.S./ T.C.S. From	(Rs.)
u/s 234B (7 Month)	33,698	Non-Salary(as per Annexure)	8,33,226
u/s 234C	24,311	T.C.S.(as per Annexure)	91,737

(2,166+6,498+10,833+4,814)

Interest calculated upto October,2025, Due Date for filing of Return October 31, 2025

Comparision of Income if Company Opts for Section 115BAA (Tax @22%)

1.Total income as per Normal provisions	5409379
2. Adjustments according to section 115BAA/115BAB	
(i) Deduction under Ch VIA & Section 10AA as per Normal Provisions	
	0
Gross Total Income as per Normal provisions	5409379
(ii) Disallowed Deductions under section 115BAA / 115BAB	
No Deduction exists	
(iii) Disallowed Brought Forward Loss related to Above Deductions	
NA	0
3. Gross Total Income (1+2)	5409379
Deduction under Chapter VIA under heading C other than 80JJAA	0
Total Income after Adjustments under section 115BAA/115BAB	5409379

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:03 Oct 2025

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	6390009	01/10/2025	10287	ICICI BANK LTD. Connaught Place	539490
	Total				539490

Details of Depreciation

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
MOTOR CAR	15%	0	3574170	4747528	8321698	0	0	8321698	892191	7429507
Total		0	3574170	4747528	8321698	0	0	8321698	892191	7429507

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)	481476	15.00	72221	0	72200	3	2166
2.	Second (Up to Sep)	481476	45.00	216664	0	216600	3	6498
3.	Third (Up to Dec)	481476	75.00	361107	0	361100	3	10833
4.	Fourth (Up to March)	481476	100.00	481476	0	481400	1	4814
Total								24311

Interest Calculation u/s 234B

Interest u/s 234C : 24311

S. No.	Month	Principal	Int. 234B	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2025	481476	4814	0	0	0	29125	0
2	May-2025	481476	4814	0	0	0	33939	0
3	June-2025	481476	4814	0	0	0	38753	0
4	July-2025	481476	4814	0	0	0	43567	0
5	August-2025	481476	4814	0	0	0	48381	0
6	September-2025	481476	4814	0	0	0	53195	0
7	October-2025	481476	4814	0	539490	58009	0	481481
Total			33698	0				

GST Turnover Detail

S.NO.	GSTIN	Turnover
1	08AAKCA9040M1Z9	172307000
TOTAL		172307000

Details of Interest on F.D.R.

S.NO.	PARTICULARS	AMOUNT
1	ICICI BANK LIMITED	288255
TOTAL		288255

Details of Interest From Other

S.NO.	PARTICULARS	AMOUNT
1	ICICI BANK LIMITED	123
TOTAL		123

Details of T.D.S. on Non-Salary(26 AS Import Date:03 Oct 2025)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
1	ANIRUDH BANSAL	AKOPB0112C	8500000	85000	85000
2	ICICI BANK LIMITED	MUMI04813E	288255	28826	28826
3	MAMATA MEGHWAL	ANTPM9078N	6500000	65000	65000
4	MEGHA SHARMA	BONPS9545G	2350000	23500	23500
5	NARENDRA KUMAR GOSWAMI	AEHPG0037Q	7000000	70000	70000
6	PRAVEEN THAKUR	AXEPT8660Q	7900000	79000	79000
7	PREM SINGH	ASFPS3185B	9000000	90000	90000
8	RITU MISHRA	ANSPM6154G	7500000	75000	75000
9	SHUBHAM BAJAJ	BTEPB9739B	10140000	101400	101400
10	SOURABH KOTHARI	AGZPK4529P	9800000	98000	98000
11	VAIBHAV TILAK	AFEPT4282L	2325000	23250	23250
12	VIMALA DEVI CHHABRA	ADMPC1268K	7100000	71000	71000

13	VIRENDRA TILAK	AAGPT2777H	2325000	23250	23250
TOTAL			80728255	833226	833226

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Business	194IA	80440000	172595378	(Total of Sales/ Gross receipts of business and Gross receipts from Profession in Trading Account + Total of other income) in profit & Loss A/c :172595378	804400
Other Sources	194A	288255	288378	Interest Income:288378	28826
Total		80728255	172883756		833226

Details of T.C.S.(26 AS Import Date:03 Oct 2025)

S.No	Name of the Collector	Tax Deduction and Tax Collection Account Number of the Collector	Total tax collected	Amount out of (4) claimed during the year
1	ANIL KUMAR SHARMA	JPRA10038A	8462	8462
2	BUDDHI PRAKASH GUPTA	JPRB02655C	6684	6684
3	RAJESH MOTORS (CARS) PRIVATE LIMITED	JPRS05202B	72350	72350
4	SHRI ANJANI TRADERS	JPRS26593A	4241	4241
TOTAL			91737	91737

Signature
(DHARAM CHAND)
For ARD BUILDHOME PRIVATE LIMITED
Date-03.10.2025

CompuTax : AUTO-00166 [ARD BUILDHOME PRIVATE LIMITED]