

**NAME OF ASSESSEE** : **ORANGE CASTLE PRIVATE LIMITED**  
**PAN** : **AABCO9718M**  
**OFFICE ADDRESS** : FF-49-A, UPPER GROUND FLOOR, LAXMI NAGAR, NEW DELHI,  
DELHI-110092  
**STATUS** : PUB NOT INT **ASSESSMENT YEAR** : 2020 - 2021  
**WARD NO** : 196(2), DEELHI **FINANCIAL YEAR** : 2019 - 2020  
**D.O.I.** : 13/02/2014  
**EMAIL ADDRESS** : orangeacdept@gmail.com  
**NAME OF BANK** : PUNJAB NATTIONAL BANK  
**IFSC CODE** : PUNB0139900  
**ADDRESS** : ROHTAK  
**ACCOUNT NO.** : 1399002100050431  
**RETURN** : ORIGINAL (FILING DATE : 15/02/2021 & NO. : 261071351150221)

### COMPUTATION OF TOTAL INCOME

**PROFITS AND GAINS FROM BUSINESS AND PROFESSION** 12758

<u>ORANGE CASTLE PRIVATE LIMITED</u>	
PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	25716
ADD : DEPRECIATION DISALLOWED	90100
	115816
LESS : ALLOWED DEPRECIATION	-103058
	12758

**INCOME FROM OTHER SOURCES** 30

INTEREST (FROM INCOME TAX REFUND)	30
TOTAL	30

**BROUGHT FORWARD LOSSES SET-OFF**

BUSINESS LOSSES FOR THE A.Y. 2017-18	-12758
<u>UNABSORBED DEPRECIATION FOR THE A.Y. 2017-18</u>	
FROM :	
INCOME FROM OTHER SOURCES	-30
<b>GROSS TOTAL INCOME</b>	NIL
<b>TOTAL INCOME</b>	NIL

### COMPUTATION OF TAX ON TOTAL INCOME

**TAX ON RS. NIL (AS PER NORMAL PROVISIONS)** NIL

### CALCULATION OF BOOK PROFIT U/S 115JB

NET PROFIT AS SHOWN IN THE PROFIT AND LOSS ACCOUNT	25716
ADD: Depreciation	90100
	115816
DEDUCT:	
Depreciation	-90100
Business Loss	-517919
	-492203

**TAX PAYABLE** NIL

### **FIXED ASSETS**

Block	Rate	WDV as on 01/04/2019	Addition	Deduction	Total	Depreciation for the Year	WDV as on 31/03/2020
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			More than 180 Days	Less than 180 Days				
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
FURNITURE AND FITTINGS	10.00%	1,50,181.00	0.00	0.00	0.00	1,50,181.00	15,018.00	1,35,163.00
MACHINERY AND PLANT	15.00%	5,82,385.00	0.00	0.00	0.00	5,82,385.00	87,358.00	4,95,027.00
MACHINERY AND PLANT	40.00%	1,705.00	0.00	0.00	0.00	1,705.00	682.00	1,023.00
<b>Total</b>		<b>7,34,271.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,34,271.00</b>	<b>1,03,058.00</b>	<b>6,31,213.00</b>

### LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2017-18	Ordinary Business	517919	12758	505161
2017-18	Unabsorbed Depreciation	165688	30	165658
2018-19	Unabsorbed Depreciation	140209	-	140209

# 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  
2021-22

PAN	AABCO9718M		
Name	ORANGE CASTLE PRIVATE LIMITED		
Address	FF-49-A , UPPER GROUND FLOOR , LAXMI NAGAR , NEW DELHI , 09-Delhi , 91-India , 110092		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	336671630120322
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		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	0
Distribution Tax details	(+)Tax Payable /(-)Refundable (6-7)	8	0
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
Accreted Income & Tax Detail	(+)Tax Payable /(-)Refundable (11-12)	13	0
	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

This return has been digitally signed by RAKESH DABAS in the capacity of Managing Director having PAN ADWPD0055D from IP address 10.1.254.19 on 12-03-2022 18:57:12  
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AABCO9718M06336671630120322C70AD1C31DFB372F9116DD910B880D9BD6F024F1

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**NAME OF ASSESSEE** : **ORANGE CASTLE PRIVATE LIMITED**  
**PAN** : **AABCO9718M**  
**OFFICE ADDRESS** : FF-49-A, UPPER GROUND FLOOR, LAXMI NAGAR, NEW DELHI,  
DELHI-110092  
**STATUS** : PUB NOT INT **ASSESSMENT YEAR** : 2021 - 2022  
**WARD NO** : 196(2), DEELHI **FINANCIAL YEAR** : 2020 - 2021  
**D.O.I.** : 13/02/2014  
**EMAIL ADDRESS** : orangeacdept@gmail.com  
**NAME OF BANK** : PUNJAB NATTIONAL BANK  
**IFSC CODE** : PUNB0139900  
**ADDRESS** : ROHTAK  
**ACCOUNT NO.** : 1399002100050431  
**RETURN** : ORIGINAL (FILING DATE : 12/03/2022 & NO. : 336671630120322)

### COMPUTATION OF TOTAL INCOME

**PROFITS AND GAINS FROM BUSINESS AND PROFESSION** 5153

ORANGE CASTLE PRIVATE LIMITED

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT 30462

ADD : DEPRECIATION DISALLOWED 62870

93332

LESS : ALLOWED DEPRECIATION -88179

5153

**BROUGHT FORWARD LOSSES SET-OFF**

BUSINESS LOSSES FOR THE A.Y. 2017-18 -5153

**GROSS TOTAL INCOME** NIL

**TOTAL INCOME** NIL

### COMPUTATION OF TAX ON TOTAL INCOME

**TAX ON RS. NIL (AS PER NORMAL PROVISIONS)** NIL

**CALCULATION OF BOOK PROFIT U/S 115JB**

NET PROFIT AS SHOWN IN THE PROFIT AND LOSS ACCOUNT 30462

ADD: Depreciation 62870

93332

DEDUCT:

Depreciation -62870

BUSINESS LOSS -505161

-474699

**TAX PAYABLE** NIL

### **FIXED ASSETS**

Block	Rate	WDV as on 01/04/2020	Addition		Deduction	Total	Depreciation for the Year	WDV as on 31/03/2021
			More than 180 Days	Less than 180 Days				
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
FURNITURE AND FITTINGS	10.00%	1,35,163.00	0.00	0.00	0.00	1,35,163.00	13,516.00	1,21,647.00
MACHINERY AND PLANT	15.00%	4,95,027.00	0.00	0.00	0.00	4,95,027.00	74,254.00	4,20,773.00
MACHINERY AND PLANT	40.00%	1,023.00	0.00	0.00	0.00	1,023.00	409.00	614.00
<b>Total</b>		<b>6,31,213.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,31,213.00</b>	<b>88,179.00</b>	<b>5,43,034.00</b>

# LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2017-18	Ordinary Business	505161	5153	500008
2017-18	Unabsorbed Depreciation	165658	-	165658
2018-19	Unabsorbed Depreciation	140209	-	140209

**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	AABCO9718M		
Name	ORANGE CASTLE PRIVATE LIMITED		
Address	FF-49-A , UPPER GROUND FLOOR , LAXMI NAGAR , NEW DELHI , 09-Delhi , 91-India , 110092		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	884847411301222
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	35,695
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	5,568
	Interest and Fee Payable	5	1,110
	Total tax, interest and Fee payable	6	6,678
	Taxes Paid	7	6,680
Accreted Income & Tax Detail	(+)Tax Payable /(-)Refundable (6-7)	8	0
	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 RAKESH DABAS in the capacity of Managing Director having PAN ADWPD0055D from IP address 106.78.51.14 on 30-Dec-2022

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**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

FIXED ASSETS

Block	Rate	WDV as on 01/04/2021	Addition		Deduction	Total	Depreciation for the Year	WDV as on 31/03/2022
			More than 180 Days	Less than 180 Days				
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
FURNITURE AND FITTINGS	10.00%	1,21,647	0	0	0	1,21,647	12,165	1,09,482
MACHINERY AND PLANT	15.00%	4,20,773	0	0	0	4,20,773	63,116	3,57,657
MACHINERY AND PLANT	40.00%	614	0	0	0	614	246	368
Total		5,43,034	0	0	0	5,43,034	75,527	4,67,507