

**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  
2020-21**

PAN	AAICM1035C		
Name	MARUDHARA POLYPACK PVT LTD		
Address	G-681-682, , PHASE - IV, IND. AREA, BORANADA, JODHPUR, RAJASTHAN, 342001		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	251631681110221
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		25870820
	Book Profit under MAT, where applicable	2	32697020
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	5457787
	Interest and Fee Payable	5	102803
	Total tax, interest and Fee payable	6	5560590
	Taxes Paid	7	5560607
(+)Tax Payable /(-)Refundable (6-7)	8	-20	
Dividend Tax Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	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

Income Tax Return submitted electronically on 11-02-2021 18:33:55 from IP address 45.250.11.95 and verified by

MAHESH PUROHIT

having PAN AEDPP5323G on 11-02-2021 18:33:55 from IP address 45.250.11.95 using

Digital Signature Certificate (DSC).

DSC details: 50077685CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

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

Name : M/s MARUDHARA POLYPACK PVT LTD  
 CIN : U25209RJ2012PTC039245  
 Address(O) : G-681-682, PHASE - IV, IND. AREA, BORANADA, JODHPUR, RAJASTHAN-342001, Phone No :9828386376  
 Mobile No. : 9772286333

Permanent Account No : AAICM1035C Date of Incorporation : 18/06/2012  
 Status : Private Limited Resident Status : Resident  
 Previous year : 2019-2020 Assessment Year : 2020-2021  
 Ward/Circle : ACIT, CIRCLE-1, JODHPUR Return : ORIGINAL  
 Nature of Business or Profession : OTHER MANUFACTURING N.E.C. - 04097 (MRUDHAR POLYPACK PRIVATE LIMITED)

### Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income From Business or Profession	25870820	25870820
<b>Gross Total Income</b>		<b>25870820</b>
Less : Deduction under Chapter VIA		0
<b>Total Income</b>		<b>25870820</b>
<b>Rounding off u/s 288A</b>		<b>25870820</b>
Income Taxable at Normal Rate		25870820
Income Taxable at Special Rate		0

### TAX CALCULATION

Tax at Normal Rates (25%)	6467705		
	<b>MAT Prov</b>	<b>Normal Prov</b>	
Total Tax as per other provisions of the IT Act		6467705	
Tax payable u/s 115JB	4904553		
Add : Surcharge(if applicable)	343319	452739	
<b>Total</b>	<b>5247872</b>	<b>6920444</b>	
Add : Health and Education Cess	209915	276818	
<b>Total</b>	<b>5457787</b>	<b>7197262</b>	
<b>Higher of the above two</b>			<b>7197262</b>
Less:Mat Credit(2014-2015)		107412	
Less:Mat Credit(2015-2016)		792235	
Less:Mat Credit(2016-2017)		839828	
Less : TDS/TCS			133907
<b>Assessed Tax</b>			<b>5323880</b>
Less : Advance Tax			5000000
<b>Add : Interest</b>			<b>102803</b>
u/s 234A	12952		
12952[4M]+			
u/s 234C	89851		
( 8955+37371+40287+3238)			
Less : Tax Deposited u/s 140A			426700
<b>Amount Refundable</b>			<b>20</b>
<b>Amount Refundable Rounded Off u/s 288 B</b>			<b>20</b>

### COMPREHENSIVE DETAIL

#### Mat Credit Table

Year	Mat Tax	Normal Tax	Gross Credit	Credit Utilised	BALANCE B/F
2014-2015	107412	0	107412	0	107412
2015-2016	792235	0	792235	0	792235
2016-2017	1291190	0	1291190	0	1291190
2017-2018	1714108	0	1714108	0	1714108
2018-2019	2502252	0	2502252	0	2502252

2019-2020	3300633	2432274	868359	0	868359
Total	9707830.00	2432274.00	7275556.00	0.00	7275556.00

**Mat Credit Utilized Year**

**BALANCE B/F C.Yr.UTILIZATION BALANCE C/F**

2014-2015	107412	107412	0
2015-2016	792235	792235	0
2016-2017	1291190	839828	451362
2017-2018	1714108	0	1714108
2018-2019	2502252	0	2502252
2019-2020	868359	0	868359
Total	7275556.00	1739475.00	5536081.00

**Income from Business & Profession Details**

**25870820**

**MARUDHARA POLYPACK PRIVATE LIMITED**

Net Profit As Per P&L A/c	32697020
Add: Items Inadmissible/for Separate Consideration	7821239

Depreciation Separately Considered	7544604
Amounts disallowable under section 43B	192323
Amounts disallowable under section 40	84312
Sub Total	40518259

Less: Items Admissible/for Separate Consideration	14647439
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Depreciation Allowed as Per IT Act	13251302
Any other amount allowable as deduction	192323

<u>Description</u>	Amount
Amount disallowed due to bonus not paid till filing of audit report date but paid before filing of ITR, hence allowed.	192323

Deduction under section 28 to 44DA	1203814
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<u>Description</u>	Amount
PROV FOR DOUBTFUL DEBT	308742
Loss on sale of assets	895072

Income From MARUDHARA POLYPACK PRIVATE LIMITED	25870820
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<b>Total of Business &amp; Profession</b>	<b>25870820</b>
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**25870820**

**Tax Deducted/Collected at Source Details**

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
J V V N LIMITED CITY CIRCLE - JODHPUR	JDHJ01539G	194A	BP-Income From Business Profession	150696	15070
BANK OF BARODA	MUMB11202C	194A	BP-Income From Business Profession	6599	0
<b>Total</b>				<b>157295</b>	<b>15070</b>
BALBIR SINGH	AMRB10825D	194C	BP-Income From Business Profession	21000	0
BALAR MARKETING PRIVATE LIMITED	DELB06530G	194C	BP-Income From Business Profession	177800	3556
DCM SHRIRAM LIMITED	JDHD04044F	194C	BP-Income From Business Profession	57980	1160
J J PLASTIC INDUSTRIES	JDHJ03384D	194C	BP-Income From Business Profession	985221	19705
NEELKANTH ART & CRAFTS	JDHN01199C	194C	BP-Income From	77618	1552

			Business Profession		
SHIVANGI POLYSACK PRIVATE LIMITED	JDHS13327G	194C	BP-Income From Business Profession	131621	2632
SAMBHAVNATH INDUSTRIES INDIA PRIVATE LIMITED	JPRS08374C	194C	BP-Income From Business Profession	295200	5904
HIGH GRADE INDUSTRIES (INDIA) PRIVATE LIMITED	MUMH05715D	194C	BP-Income From Business Profession	27802	556
RAJIV PLASTIC INDUSTRIES	MUMR00255D	194C	BP-Income From Business Profession	898751	17975
MAHARASHTRA HYBRID SEEDS COMPANY PRIVATE LIMITED	NSKM03615D	194C	BP-Income From Business Profession	57849	1158
PANCHAGANGA SEEDS PRIVATE LIMITED	PNEP12160B	194C	BP-Income From Business Profession	3251990	64639
<b>Total</b>				<b>5962822</b>	<b>118837</b>

**Details : Advance Tax Paid**

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
	0202976	13/03/2020	10926	2350000
	0202976	14/12/2019	08233	1500000
	0202976	14/09/2019	06039	650000
	0202976	15/06/2019	07802	500000

**Details : Tax Deposited u/s 140A**

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
BANK OF BARODA-	0202976	11/02/2021	01898	426700

**Interest Calculation Detail**

<b>234A</b>		
323800 x 4(M) x 1% =	12952	<b>12952</b>
<b>234C</b>		
((5323880 x 15%) - 500000) x 3(M) x 1% =	8955	
((5323880 x 45%) - 1150000) x 3(M) x 1% =	37371	
((5323880 x 75%) - 2650000) x 3(M) x 1% =	40287	
((5323880 x 100%) - 5000000) x 1(M) x 1% =	3238	<b>89851</b>
<b>Total Interest</b>		<b>102803</b>

**MARUDHARA POLYPACK PVT LTD**

Client Code:MARUDHAR  
Assessment Year:2020-2021

Return Filing Due Date : 31/10/2020  
Due Date Extended upto : 15/02/2021  
Interest Calculated Upto : 11/02/2021  
Date of E\_Filing : 11/02/2021

Return Filing Section : 139(1)  
Notification No : Press Release 30/12  
Acknowledgement No : 251631681110221

**MARUDHARA POLYPACK PVT LTD**  
**Depreciation Chart For Assessment Year '2020-2021'**

**Business Name :MARUDHARA POLYPACK PRIVATE LIMITED**

S.No	Description /Block of Assets	Rate	Opening WDV	Additions		Deductions		Normal Dep.	Additional Dep.	Total Dep.	Closing WDV
				180 days or more	Less than 180 days	180 days or more	Less than 180 days				
1	Buildings 10% - Buildings	10.00 %	10130973.00	0.00	0.00	0.00	0.00	1013097.00	0.00	1013097.00	9117876.00
2	Furniture and fittings 10% - Furniture and fittings	10.00 %	385399.00	121077.00	8277.00	0.00	0.00	51062.00	0.00	51062.00	463691.00
3	Machinery and plant 15% - Machinery and plant	15.00 %	60478604.00	0.00	1659376.00	604301.00	0.00	9105598.00	863163.00	9968761.00	51564918.00
4	Machinery And plant 40% - Computers	40.00 %	221883.00	2583858.00	4056509.00	0.00	0.00	1933598.00	0.00	1933598.00	4928652.00
5	Intangible Assets 25% - Intangible Assets	25.00 %	576285.00	192869.00	16000.00	0.00	0.00	194289.00	0.00	194289.00	590865.00
6	Machinery and plant 30% - Vehicles	30.00 %	0.00	0.00	603302.00	0.00	0.00	90495.00	0.00	90495.00	512807.00
<b>Total</b>			71793144.00	2897804.00	6343464.00	604301.00	0.00	12388139.00	863163.00	13251302.00	67178809.00

**Details of Bank Accounts :**

**No of Bank Account :- 2**

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	BARB0BORANA	BANK OF BARODA-BORANADA,JODHPUR JODHPUR	31730500000066	Cash Credit
2	BARB0BORANA	BANK OF BARODA-BORANADA,JODHPUR	31730200000230	Current

**Verified By : MAHESH PUROHIT**