

Acknowledgement Number:613819781171024

Date of filing : 17-Oct-2024

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
2024-25

PAN	AAFCD1258B		
Name	DEE AAR HOME SOLUTIONS PRIVATE LIMITED		
Address	SARADA APARTMENT , 29, N.S.C.BOSE, MAHAMAYATALA,, GARIA , SOUTH 24 PARGANAS , 32-West Bengal, 91-INDIA, 700084		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	613819781171024

Taxable Income and Tax Details

Current Year business loss, if any	1	0
Total Income	2	6,08,880
Book Profit under MAT, where applicable	3	6,02,174
Adjusted Total Income under AMT, where applicable	4	0
Net tax payable	5	1,58,309
Interest and Fee Payable	6	3,979
Total tax, interest and Fee payable	7	1,62,288
Taxes Paid	8	2,20,293
(+) Tax Payable /(-) Refundable (7-8)	9	(-) 58,010

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

This return has been digitally signed by RAMA CHAKRABORTY DAS in the capacity of
Director having PAN AEPPC7621G from IP address 223.226.66.199 on 17-
Oct-2024 16:33:55 at KOLKATA (Place) DSC S.No & Issuer 4901902 & 25732332CN=e-
Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN

System Generated

Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

DEE AAR HOME SOLUTIONS PRIVATE LIMITED
(CIN:- U70102WB2014PTC203575)
Balance Sheet As on 31st March, 2024

Particulars	Note No.	As at 31st March, 2024	As at 31st March, 2023
		Rs.	Rs.
A EQUITY AND LIABILITIES			
1 Shareholders' funds			
(a) Share capital	2	100,000.00	100,000
(b) Reserves and surplus	3	1,574,313.89	1,128,706
3 Current liabilities			
(a) Short Term Borrowings	4	21,280,351.99	22,889,679
(b) Trade payables	5	2,414,742.36	3,181,680
(c) Other current liabilities	6	5,142,000.00	5,752,000
(d) Short-term provisions	7	329,521.00	171,211
TOTAL		30,840,929.24	33,223,277
B ASSETS			
1 Non-current assets			
(a) Property, Plant & Equipment and Intangible Assets			
(i) Property, Plant & Equipments	8	101,340.73	73,875
(b) Non-current Others	9	-	-
(c) Deferred Tax Assets (net)		10,092.00	8,348
2 Current assets			
(a) Inventories	10	18,865,103.00	20,675,002
(b) Trade receivables	11	81,000.00	81,000
(c) Cash and cash equivalents	12	78,366.12	1,475,370
(d) Short-term loans and advances	13	11,705,027.39	10,909,681
TOTAL		30,840,929.24	33,223,277

See accompanying notes forming part of the financial statements

In terms of our report attached.

For T N D & ASSOCIATES

Chartered Accountants

Partner

(CA. Tarak Nath Dey)

M No. 064336

UDIN: 24 064336 BKFKV82

Place: Kolkata

Date: 04/09/2024



FOR AND ON BEHALF OF BOARD OF DIRECTORS

DEE AAR HOME SOLUTIONS PRIVATE LIMITED

[Signature]

Dalim Kumar Chakraborty

(DIRECTOR)

DIN:06927396

[Signature]

Rama Das Chakraborty

(DIRECTOR)

DIN:06928326

DEE AAR HOME SOLUTIONS PVT. LTD.



Director