

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	AAVCS4210J		
Name	DARSHANAM SPHERE LIMITED		
Address	16 , GRASS-FIELDS , NEAR GREEN WOOD , GOTRI ROAD , VADOADARA , 11-Gujarat , 91-India , 390021		
Status	Public Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	553839620291221
Taxable Income and Tax details	Current Year business loss, if any	1	73,828
	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
	(+)Tax Payable /(-)Refundable (6-7)	8	0
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

This return has been digitally signed by ASHWIN NATUBHAI PATEL in the capacity of Director having PAN ADBPP0594N from IP address 10.1.82.121 on 29-12-2021 16:55:50
DSC Sl. No. & Issuer 4123311 & 20427477CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



AAVCS4210J06553839620291221699E2F59A76CE811A2340182641EF32ED6FC3188

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : M/s DARSHANAM SPHERE LIMITED
 CIN : U70109GJ2015PLC081942
 Address(O) : SAMJDAR DEVELOPERS PVT. LTD., 16, GRASS-FIELDS, NEAR GREEN WOOD, GOTRI ROAD, VADOADARA, GUJARAT-390021
 Address(R) : 16, GRASS-FIELDS, NEAR GREEN WOOD, GOTRI ROAD, VADOADARA, GUJARAT-390021

Permanent Account No : AAVCS4210J Date of Incorporation : 19/01/2015
 Status : Public Limited Resident Status : Resident
 Previous year : 2020-2021 Assessment Year : 2021-2022
 Ward/Circle : WARD 1(1)(1), VADODARA/1 Return : ORIGINAL
 Nature of Business or Profession : OTHER SERVICES N.E.C. - 21008

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	-73828	0
Income from Capital Gains	0	0
Income from Other Sources	0	0
Gross Total Income		0
Less : Deduction under Chapter VIA		0
Total Income		0
Rounding off u/s 288A		0
Income Taxable at Special Rate		0

TAX CALCULATION

Tax Payable	0
Amount Payable	0
Tax Rounded Off u/s 288 B	0

COMPREHENSIVE DETAIL

Income from Business & Profession Details

DARSHANAM SPHERE LIMIED			0
Net Loss As Per P&L A/c	-73828		
Add: Items Inadmissible/for Separate Consideration	0		
Depreciation Separately Considered	0		
Depreciation Allowed as Per IT Act	0		
Total of Business & Profession			0

Current year Losses Carry Forward

Nature of Loss	Asses. Year	Loss C/F			
Business Income(Ordinary)	2021-2022	73828			

Set off & Carry Forward of Losses

Nature of Loss	Asses. Year	Loss B/F	Loss Setoff	Amount C/F	Can not C/F
Business(Ordinary)	2016-2017	30340	0	30340	0
Business(Ordinary)	2017-2018	16651	0	16651	0

Business(Ordinary)	2018-2019	39959	0	39959	0
Business(Ordinary)	2019-2020	17282	0	17282	0
Business(Ordinary)	2020-2021	42241	0	42241	0

Return Filing Due Date : 31/10/2021
Due Date Extended upto : 15/03/2022
Interest Calculated Upto : 29/12/2021
Date of E_Filing : 29/12/2021

Return Filing Section : 139(1)
Notification No : CBDT Cir. No.01/2022
Acknowledgement No : 553839620291221

Details of Bank Accounts :					
No of Bank Account :- 2					
Sr.No.	IFS Code	Name & Branch		Account No.	Type
1	BARB0GOTBAR	BANK OF BARODA-GOTRI BRANCH		3912000000179	Current
2	BARB0GOTBAR	BANK OF BARODA-GOTRI ROAD BRANCH		39120200000171	Current

Verified By : ASHWIN NATUBHAI PATEL