


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year
[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)				2021-22
PAN	AADC15076L			
Name	IGNITE PROJECTS PRIVATE LIMITED			
Address	NO.1 & 2 KAMARAJAR SALAI , MASILAMANI NAGAR,MANJAMBAKKAM ROAD , MADHAVARAVAM , Chennai , 29-Tamil Nadu , 91-INDIA , 600060			
Status	Pvt Company	Form Number	ITR-6	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	326308440110322	
Taxable Income and Tax details	Current Year business loss, if any	1	0	
	Total Income		51,48,170	
	Book Profit under MAT, where applicable	2	51,60,794	
	Adjusted Total Income under AMT, where applicable	3	0	
	Net tax payable	4	13,38,525	
	Interest and Fee Payable	5	13,38,525	
	Total tax, interest and Fee payable	6	13,38,525	
	Taxes Paid	7	13,38,527	
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 0	
Dividend 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 Details	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 <u>IGNITE PROJECTS PRIVATE LIMITED</u> in the capacity of <u>Director</u> having PAN <u>AHOPA1547K</u> from IP address <u>10.1.213.135</u> on <u>11-Mar-2022</u> DSC Sl.No & Issuer <u>85634547101</u> & <u>85634547101CN=Capricorn Sub CA for Individual DSC 2022.OU=Certifying Authority.O=Capricorn Identity Services Pvt Ltd..C=IN</u>				
System Generated				
Barcode/QR code	AADC15076L063263084401103227d34a448f904e0a97c2f9561fc9a3f3a2c6a6837			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

M/s. IGNITE PROJECTS PVT LTD
NO.1 & 2 KAMARAJAR SALAI, MASILAMANI NAGAR
MANJAMBAKKAM ROAD, MADHAVARAVAM, CHENNAI - 600 060

Balance Sheet as at

Particulars	Note No.	Provisional	Audited
		As at 31st March 2021 ₹	As at 31st March 2020 ₹
I EQUITY AND LIABILITIES			
1 Shareholder's Funds			
Share Capital	1	1,00,000.00	1,00,000.00
Reserves & Surplus	2	1,25,50,282.05	88,72,026.17
Money received against share warrants		-	-
3 Non-Current Liabilities			
Long-term Borrowings	3	52,65,430.00	92,94,488.00
Deferred tax Liabilities (net)	4	-	-
Other Long Term Liabilities		-	-
Long-term Provisions		-	-
Current Liabilities			
Short-term Borrowings	5	50,02,382.47	30,25,000.00
Trade payables		-	-
(A) Total outstanding dues of micro enterprises and small enterprises		-	-
(B) Total outstanding dues of creditors other than micro enterprises and small enterprises		-	-
Other Current Liabilities	6	86,07,197.00	67,66,326.75
Short-term Provisions	7	12,29,612.96	-
TOTAL (1+2+3+4)		3,27,54,904.48	2,80,57,840.92
II ASSETS			
1 Non-Current Assets			
Property, Plant and Equipment			
(i) Tangible assets	8	38,91,079.92	56,55,664.80
Non-current investments		-	-
Deferred Tax Assets (net)		(10,583.00)	-
Long-term Loans & Advances		-	-
Other Non Current Assets	9	-	-
2 Current assets			
Current investments		-	-
Inventories		22,50,000.00	1,98,82,423.00
Trade receivables	10	1,87,92,750.63	(1,60,20,584.90)
Cash and Cash equivalents	11	26,99,965.00	1,25,64,483.04
Short Term Loans and Advances	12	29,83,826.00	29,83,826.00
Other Current Assets	13	21,47,865.93	29,92,028.98
TOTAL (1+2)		3,27,54,904.48	2,80,57,840.92

Notes to Financial Statements 1 to 19
Significant Accounting Policies & Additional Information. 20
The accompanying Notes form an integral part of the Financial Statements.

Prepared as per Books of Accounts & information produced to us.
For M/s. R SRIDEVI & ASSOCIATES
Chartered Accountants
R. Sridevi
R. Sridevi
Proprietor



For and on behalf of the Board of Directors
Managing Director Director