


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	AADCI5076L		
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	730543811181022
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		55,17,510
	Book Profit under MAT, where applicable	2	58,24,292
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	14,34,553
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	14,34,553
	Taxes Paid	7	17,87,037
Accreted Income & Tax Details	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 3,52,480
	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 <u>IGNITE PROJECTS PRIVATE LIMITED</u> in the capacity of <u>Director</u> having PAN <u>AHOPA1547K</u> from IP address <u>60.243.33.253</u> on <u>18-Oct-2022</u> DSC St.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	AADCI5076L06730543811181022ac70356203bdb293cee020930a8379a15cdfa5c7		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

M/s. IGNITE PROJECTS PVT LTD
NO.1 & 2 KAMARAJAR SALAI, MASILAMANI NAGAR
MANJAMBAKKAM ROAD, MADHAVARAVAM, CHENNAI - 600 060
CIN:U74200TN2014PTC095273

Balance Sheet as at 31/03/2022

Particulars	Note No.	31st March 2022 ₹	31st March 2021 ₹
I EQUITY AND LIABILITIES			
1 Shareholder's Funds			
Share Capital	1	1,00,000.00	1,00,000.00
Reserves & Surplus	2	1,69,90,373.63	1,26,83,725.11
Money received against share warrants		-	-
3 Non-Current Liabilities			
Long-term Borrowings	3	8,78,385.12	22,20,990.49
Deferred tax Liabilities (net)	4	93,660.99	-
Other Long Term Liabilities		-	-
Long-term Provisions		-	-
4 Current Liabilities			
Short-term Borrowings	5	12,21,226.14	80,27,382.47
Trade payables			
(A)Total outstanding dues of micro enterprises and small enterprises		1,95,82,630.65	46,63,160.10
(B)Total outstanding dues of creditors other than micro enterprises and small enterprises		-	-
Other Current Liabilities	6	2,64,73,095.21	82,68,096.44
Short-term Provisions	7	14,34,553.00	13,38,525.00
TOTAL [1+2+3+4]		6,67,73,924.74	3,73,01,879.61
II ASSETS			
1 Non-Current Assets			
Property, Plant and Equipment			
(i) Tangible assets			
Non-current investments	8	27,61,543.62	38,91,079.92
Deferred Tax Assets (net)	4	-	(10,569.97)
Long-term Loans & Advances		-	-
Other Non Current Assets	9	-	-
2 Current assets			
Current investments			
Inventories			
Trade receivables		1,25,00,890.91	1,35,55,850.00
Cash and Cash equivalents	10	2,93,77,317.53	83,32,305.25
Short Term Loans and Advances	11	21,51,952.85	7,57,757.21
Other Current Assets	12	1,18,49,358.85	53,91,423.00
	13	81,32,860.98	53,84,034.20
TOTAL [1+2]		6,67,73,924.74	3,73,01,879.61

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

1 to 19
20

Prepared as per Books of Accounts & information produced to us.

For M/s. R SRIDEVI & ASSOCIATES
Chartered Accountants

R.Sridevi
Membership No. 212944
Proprietor
UDIN:22212944AXASO119796

Place: Chennai
Date : 31-08-2022

M/s. IGNITE PROJECTS PVT LTD
For and on behalf of the Board of Directors

D.Anandhan
Managing Director
DIN: 06815661

N.Gomathi
Director
DIN: 06815682