


| INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT | | | | Assessment Year 2023-24 |
|---|---|---------------------------------|-----------------|----------------------------|
| [Where the data of the Return of Income in Form ITR-1(SAHA), 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) | | | | |
| 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 | 7-Private company | Form Number | ITR-6 | |
| Filed u/s | 139(4)-After due date | e-Filing Acknowledgement Number | 511515651111123 | |
| Taxable Income and Tax Details | Current Year business loss, if any | 1 | 0 | |
| | Total Income | 2 | 65,00,120 | |
| | Book Profit under MAT, where applicable | 3 | 54,70,335 | |
| | Adjusted Total Income under AMT, where applicable | 4 | 0 | |
| | Net tax payable | 5 | 16,90,031 | |
| | Interest and Fee Payable | 6 | 5,000 | |
| | Total tax, interest and Fee payable | 7 | 16,95,031 | |
| | Taxes Paid | 8 | 19,52,852 | |
| | (+) Tax Payable /(-) Refundable (7-8) | 9 | (-) 2,57,820 | |
| 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 | |
| <p>This return has been digitally signed by <u>DURAI SWAMY ANANDHAN</u> in the capacity of <u>Director</u> having PAN <u>AHOPA1547K</u> from IP address <u>115.97.11.223</u> on <u>11-Nov-2023 14:45:07</u> at <u>CHENNAI</u> (Place) DSC SI.No & Issuer <u>5986513</u> & <u>85634547101CN=Capricorn Sub CA for Individual DSC 2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN</u></p> | | | | |
| System Generated Barcode/QR Code |  AADCI5076L06511515651111123a4485448966ffd358915cb2817b68674bdc845f9 | | | |
| <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 31/03/2023

| Particulars | Note No. | 31st March 2023 ₹ | 31st March 2022 ₹ |
|---|----------|-----------------------|-----------------------|
| I EQUITY AND LIABILITIES | | | |
| 1 Shareholder's Funds | | | |
| Share Capital | 1 | 1,00,000.00 | 1,00,000.00 |
| Reserves & Surplus | 2 | 2,12,98,364.93 | 1,69,90,373.63 |
| Money received against share warrants | | | |
| 3 Non-Current Liabilities | | | |
| Long-term Borrowings | 3 | - | 8,78,385.12 |
| Deferred tax Liabilities (net) | 4 | (1,66,282.63) | 93,660.99 |
| Other Long Term Liabilities | | | |
| Long-term Provisions | | | |
| 4 Current Liabilities | | | |
| Short-term Borrowings | 5 | 1,91,15,106.62 | 12,21,226.14 |
| Trade payables | | | |
| (A)Total outstanding dues of micro enterprises and small enterprises | | 1,62,05,517.10 | 1,95,82,630.65 |
| (B)Total outstanding dues of creditors other than micro enterprises and small enterprises | | | |
| Other Current Liabilities | 6 | 1,52,34,017.80 | 2,64,73,095.21 |
| Short-term Provisions | 7 | 14,22,287.02 | 14,34,553.00 |
| TOTAL [1+2+3+4] | | 7,32,09,010.84 | 6,67,73,924.74 |
| II ASSETS | | | |
| 1 Non-Current Assets | | | |
| Property, Plant and Equipment | | | |
| (i) Tangible assets | 8 | 78,68,794.24 | 27,61,543.62 |
| Non-current investments | | | |
| Deferred Tax Assets (net) | 4 | | |
| Long-term Loans & Advances | | | |
| Other Non Current Assets | 9 | | |
| 2 Current assets | | | |
| Current investments | | | |
| Inventories | | 75,14,500.00 | 1,25,00,890.91 |
| Trade receivables | 10 | 3,54,62,849.17 | 2,93,77,317.53 |
| Cash and Cash equivalents | 11 | 76,91,941.32 | 21,51,952.85 |
| Short Term Loans and Advances | 12 | 39,89,008.85 | 1,18,49,358.85 |
| Other Current Assets | 13 | 1,06,81,917.25 | 81,32,860.98 |
| TOTAL [1+2] | | 7,32,09,010.83 | 6,67,73,924.74 |

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
Membership No. 212944
Proprietor
UDIN: 23212944BGXABM8166

Place: Chennai
Date : 31/08/2023



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