Acknowledgement Number:738941881051225 **Date of filing : 05-Dec-2025**

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 2025-26

PAN	AADCO4528M		
Name	OKFLIP INDIA PRIVATE LIMITED		
Address	LGF09, SANKALP TOWER , VAISHALI NAGAR , jaipur , 27-Rajasthan, 91-INDIA, 302021		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	738941881051225

Taxable Income and Tax Details	Current Year business loss, if any	1	39,10,987
	Total Income	1A	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	19
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 20
Accreted Income and Tax Detail	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

Income Tax Return electronically transmitted on 05-Dec-2025 15:04:55 from IP address 103.59.75.138 and verified by JAIRAM MEENA having PAN ATHPM2676C on 05-Dec-2025 using paper ITR-Verification Form /Electronic Verification Code _____ generated through mode

System Generated Barcode/QR Code

AADCO4528M067389418810512253 26cab00f17488e4e551ab2d65ddde36b25ef9da

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

PRAVEEN KUMAWAT

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Date: 2026.10.17 18:51:55 +05'30'

Name of Assessee	Okflip India Private Limited		
Address	Lgf09, Sankalp Tower, Vaishali Nagar, Jaipur, Rajasthan, 302021		
E-Mail	okflipindia@gmail.com		
Status	Company(Domestic)	Assessment Year	2025-2026
Ward	ITO WD 6(2), JPR 106 (06)	Year Ended	31.3.2025
PAN	AADCO4528M	Incorporation Date	23/04/2021
Residential Status	Resident		
Nature of Business	Manufacturing- Manufacture Of Pharmaceuticals, Medicinal Chemicals And Botanical Product (04041), Trade Name: Okflip India Private Limited		
Method of Accounting	Mercantile		
A.O. Code	RJN-W-106-02		
Filing Status	Original		
Return Filed On	05/12/2025	Acknowledgement No.:	738941881051225
Last Year Return Filed On	24/10/2024	Acknowledgement No.:	639642391241024
Last Year Return Filed u/s	115BAA		
Bank Name	ICICI BANK LIMITED, , A/C NO:721505000239, Type: Current, IFSC: ICIC0007215, Prevalidated: Yes, Nominate for Refund: Yes		
Tele:	Mob:+917889729132		

Computation of Total Income [As per Normal Provisions]

Income from Business or Profession (Chapter IV D)		**-38,88,115**
Profit as per Profit and Loss a/c	-39,34,992	
Add:		
Depreciation Debited in P&L A/c	45,748	
Disallowable under section 37 (Transfer from other information)	1,129	
Total	-38,88,115	
Allowable depreciation is Rs. 45748/- but restricted to Rs. 0/- available profits.		
Income from Other Sources (Chapter IV F)		**22,876**
Interest on F.D.R.(as per Annexure)	22,876	
Gross Total Income		**-38,65,239**
Gross Total Income as -ve figure is not allowed in return form.		0
Total Income		**0**
Round off u/s 288 A		**0**
Calculation for Mat		**-39,34,992**
Profit as per part II and III of Schedule VI	-39,34,992	
Tax calculated @ 15.0% on Book Profit is Rs. 0		
Tax Due @ 25% (Turnover for Fin. Year 2022-23 is less than 400 Crore)	0	
T.D.S./T.C.S	19	
	-19	
Refundable (Round off u/s 288B)	20	

PRAVEEN KUMAWAT

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Date: 2026.10.17 18:58:34 +05'30'

T.D.S./ T.C.S. From

Non-Salary(as per Annexure) 19

Due Date for filing of Return October 31, 2025

Due date extended to 10/12/2025 Circular No.15/2025

Comparision of Income if Company Opts for Section 115BAA (Tax @22%)

1.Total income as per Normal provisions		0
2. Adjustments according to section 115BAA/115BAB		
(i) Deduction under Ch VIA & Section 10AA as per Normal Provisions		
	0	
Gross Total Income as per Normal provisions		**0**
(ii) Disallowed Deductions under secton 115BAA / 115BAB		
No Deduction exists		
(iii) Disallowed Brought Forward Loss related to Above Deductions		
NA	**0**	**0**
3. Gross Total Income (1+2)		**0**
Deduction under Chapter VIA under heading C other than 80JJAA		0
Total Income after Adjustments under section 115BAA/115BAB		**0**

Statement of Current Year Loss Adjustment

Head/Source of Income	Current Year Income	House Property Loss of the Current Year Set off	Business Loss of the Current Year Set off	Other Sources Loss of the Current Year Set off	Current Year Income Remaining after Set off
Loss to be adjusted			3933863		
House Property	NIL		NIL	NIL	NIL
Business	NIL	NIL		NIL	NIL
Speculation Business	NIL	NIL	NIL	NIL	NIL
Short term Capital Gain	NIL	NIL	NIL	NIL	NIL
Long term Capital Gain	NIL	NIL	NIL	NIL	NIL
Other Sources	22876	NIL	22876		NIL
Total Loss Set off		NIL	22876	NIL	
Loss Remaining after set off		**NIL**	**3910987**	**NIL**	

Statement of Business losses Brought/Carried Forward

Assessment Year	Brought Forward	Set off	Carried Forward
Current Year Loss			3865239
Total	**0**	**0**	**3865239**

Statement of Unabsorbed Depreciation Brought/Carried Forward

Assessment Year	Brought Forward	Set off	Carried Forward
Current Year Loss			45748
Total	**0**	**0**	**45748**

Details of Depreciation

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
Furniture	10%	24680	0	38660	63340	0	0	63340	4401	58939
PLANT AND MACHINARY	40%	0	61500	0	61500	0	0	61500	24600	36900
PLANT AND MACHINARY	15%	111644	0	0	111644	0	0	111644	16747	94897
Total		**136324**	**61500**	**38660**	**236484**	**0**	**0**	**236484**	**45748**	**190736**

Bank Account Detail

S.N.	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	ICICI BANK LIMITED		721505000239	ICIC0007215	Current(Primary)	Yes	Yes
2	HDFC BANK		50200058134787	HDFC0001329	Current	Yes	No

GST Turnover Detail

S.NO.	GSTIN	Turnover
1	08AADCO4528M1Z3	7814444
	TOTAL	**7814444**

Details of Interest on F.D.R.

S.NO.	PARTICULARS	AMOUNT
1	HDFC BANK LIMITED	22876
	TOTAL	**22876**

Details of T.D.S. on Non-Salary(26 AS Import Date:22 Nov 2025)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
1	AMAZON SELLER SERVICES PRIVATE LIMITED	BLRA14702C	3374	19	19
	TOTAL		**3374**	**19**	**19**

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Business	194O	3374	9875495	(Total of Sales/ Gross receipts of business and Gross receipts from Profession in Trading Account + Total of other income) in profit & Loss A/c :9875495	19
Total		**3374**	**9875495**		**19**

Details of Taxpayer Information Summary (TIS)

S.NO.	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation		Difference
1	Business receipts	3374	Trading Account->Sales/ Gross receipts of business	7814444	
			Trading Account->Gross receipts from Profession		
			Profit and Loss Account->Other income	2061051	
				9875495	**-9872121**
2	GST purchases	3138933			
3	GST turnover	7813991	GST turnover	7814444	-453
4	Interest from deposit	22876	Interest on FDR	22876	NIL
5	Purchase of time deposits	1200000			

Signature
(JAIRAM MEENA)
For OKFLIP INDIA PRIVATE LIMITED
Date-17.10.2026

CompuTax : 4528 [Okflip India Private Limited]

PRAVEEN KUMAWAT
Digitally signed by PRAVEEN KUMAWAT
Date: 2026.10.17 18:58:59 +05'30'

Acknowledgement Number:639642391241024 **Date of filing : 24-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	AADCO4528M		
Name	OKFLIP INDIA PRIVATE LIMITED		
Address	LGF09, SANKALP TOWER , VAISHALI NAGAR , jaipur , 27-Rajasthan, 91-INDIA, 302021		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	639642391241024

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,34,520
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	1,09,359
	Interest and Fee Payable	6	13,172
	Total tax, interest and Fee payable	7	1,22,531
	Taxes Paid	8	1,22,530
	(+) Tax Payable /(-) Refundable (7-8)	9	0
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

Income Tax Return electronically transmitted on 24-Oct-2024 16:30:35 from IP address 103.59.75.114 and verified by JAIRAM MEENA having PAN ATHPM2676C on 24-Oct-2024 using paper ITR-Verification Form /Electronic Verification Code _____ generated through mode

System Generated Barcode/QR Code

AADCO4528M066396423912410 24a507c0128003ac18ca2216f9cea8eff053e9073a

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

KALU RAM KUMAWAT
Digitally signed by KALU RAM KUMAWAT
Date: 2024.12.26 14:54:54 +05'30'

Name of Assessee	OKFLIP INDIA PRIVATE LIMITED		
Address	LGF09,SANKALP TOWER,VAISHALI NAGAR,jaipur,RAJASTHAN,302021		
E-Mail	okflipindia@gmail.com		
Status	Company(Domestic)	Assessment Year	2024-2025
Ward	ITO WD 6(2), JPR 106 (06)	Year Ended	31.3.2024
PAN	AADCO4528M	Incorporation Date	23/04/2021
Residential Status	Resident		
Nature of Business	MANUFACTURING-Manufacture of pharmaceuticals, medicinal chemicals and botanical product(04041),Trade Name:OKFLIP INDIA PRIVATE LIMITED		
A.O. Code	RJN-W-106-02		
Filing Status	Original		
Return Filed On	24/10/2024	Acknowledgement No.:	639642391241024
Last Year Return Filed On	25/10/2023	Acknowledgement No.:	436921741251023
Last Year Return Filed u/s	115BAA		
Bank Name	ICICI BANK LIMITED, , A/C NO:721505000239 ,Type: Current ,IFSC: ICIC0007215, Prevalidated : Yes, Nominate for refund : Yes		
Tele:	Mob:+917889729132		

Computation of Total Income [As per Section 115BAA (Tax @22%)]

Income from Business or Profession (Chapter IV D)				**4,23,869**
Profit as per Profit and Loss a/c		5,83,774		
Add:				
Depreciation Debited in P&L A/c		22,444		
Total		6,06,218		
Less:				
Depreciation as per Chart u/s 32	22,444			
		22,444		
			5,83,774	
Profit as per Profit and Loss a/c		0		
Brought Forward Business Loss Set off			-1,56,687	
Brought Forward Depreciation Set off			-3,218	
Income from Other Sources (Chapter IV F)				**10,650**
Interest on F.D.R.(as per Annexure)			10,650	
Gross Total Income				**4,34,519**
Total Income				**4,34,519**
Round off u/s 288 A				**4,34,520**
MAT Provisions not apply on company due to applicability of section 115BAA				
Tax Due @ 22% (Company applicable for Sec 115BAA)			95,594	
Surcharge @10%			9,559	

KALU RAM KUMAWAT
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Date: 2024.12.26 14:55:36 +05'30'

	1,05,153
Health & Education Cess (HEC) @ 4.00%	4,206
	1,09,359
Interest u/s 234 A/B/C	13,172
	1,22,531
Round off u/s 288B	1,22,530
Deposit u/s 140A	1,22,530
Tax Payable	0

Interest Charged	**(Rs.)**
u/s 234B (9 Month)	7,651
u/s 234C	5,521

(492+1,476+2,460+1,093)

Interest calculated upto October,2024, Due Date for filing of Return October 31, 2024
Due date extended to 15/11/2024 F.No.225/205/2024/1TA.II DT. 26.10.2024

Comparision of Income if Company does not Opts for Section 115BAA/115BAB (Tax @25%)

1.Total income as per Section 115BAA/115BAB		434519
2. Adjustments according to section 115BAA/115BAB		
(i) Deduction under Ch VIA as per Provisions of Section 115BAA/115BAB		
	0	
Gross Total Income as per Section 115BAA/115BAB		**434519**
(ii) Allowed Deductions (which were disallowed under secton 115BAA / 115BAB)		
No Deduction exists		
(iii) Allowed Brought Forward Loss (which were disallowed under secton 115BAA / 115BAB)		
NA	**0**	**0**
3. Gross Total Income (1-2)		**434519**
Deduction under Chapter VIA		0
Total Income after Adjustments under section 115BAA/115BAB		**434519**

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:19 Oct 2024

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0510002	19/10/2024	21794	HDFC BANK LTD. NARIMAN POINT	122530
	Total				**122530**

Statement of Business losses Brought/Carried Forward

Assessment Year	Brought Forward	Disallowed as per 115BAA/115BAB/115BAC/115BAD	Set off	Carried Forward
2022-2023(04/11/2022)	156687	0	156687	0
Total	**156687**	**0**	**156687**	**0**

Statement of Unabsorbed Depreciation Brought/Carried Forward

Assessment Year	Brought Forward	Disallowed as per 115BAA/115BAB/115BAC/115BAD	Set off	Carried Forward

KALU RAM KUMAWAT Digitally signed by KALU RAM KUMAWAT Date: 2024.12.26 14:55:51 +05'30'

2022-2023(04/11/2022)	3218	0	3218	0
Total	**3218**	**0**	**3218**	**0**

Details of Depreciation

Particulars	Rate	Opening+ Adjusted for 115BAA/BAC/BAD	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
Furniture	10%	27422	0	0	27422	0	0	27422	2742	24680
PLANT AND MACHINARY	15%	0	131346	0	131346	0	0	131346	19702	111644
Total		**27422**	**131346**	**0**	**158768**	**0**	**0**	**158768**	**22444**	**136324**

Interest Calculation u/s 234C

S. No.	Installment Period	Total Tax Due	To Be Deposited (In %)	To Be Deposited (In Amount)	Deposit Amount	Remaining Tax Due(Round off in 100 Rs.)	Int Rate (In %)	Interest
1.	First (Up to June)	109359	15.00	16404	0	16400	3	492
2.	Second (Up to Sep)	109359	45.00	49212	0	49200	3	1476
3.	Third (Up to Dec)	109359	75.00	82019	0	82000	3	2460
4.	Fourth (Up to March)	109359	100.00	109359	0	109300	1	1093
	Total							**5521**

Interest Calculation u/s 234B

Interest u/s 234C : 5521

S. No.	Month	Principal	Int. 234B	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2024	109359	1093	0	0	0	6614	0
2	May-2024	109359	1093	0	0	0	7707	0
3	June-2024	109359	1093	0	0	0	8800	0
4	July-2024	109359	1093	0	0	0	9893	0
5	August-2024	109359	1093	0	0	0	10986	0
6	September-2024	109359	1093	0	0	0	12079	0
7	October-2024	109359	1093	0	122530	13172	0	109358
8	November-2024	1	0	0	0	0	0	0
9	December-2024	1	0	0	0	0	0	0
	Total		**7651**	**0**				

Bank Account Detail

S.N.	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	ICICI BANK LIMITED		721505000239	ICIC0007215	Current(Primary)	Yes	Yes
2	HDFC BANK		50200058134787	HDFC0001329	Current	Yes	No

GST Turnover Detail

S.NO.	GSTIN	Turnover
1	08AADCO4528M1Z3	24812644
	TOTAL	**24812644**

Details of Interest on F.D.R.

S.NO.	PARTICULARS	AMOUNT

KALU RAM KUMAWAT Digitally signed by KALU RAM KUMAWAT Date: 2024.12.26 14:56:04 +05'30'

1	HDFC BANK LIMITED	10650
	TOTAL	**10650**

Details of Taxpayer Information Summary (TIS)

S.NO.	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation		Difference
1	GST purchases	6185368			
2	GST turnover	24738187			
3	Interest from deposit	10650	Interest on FDR	10650	NIL
	Business receipts		Trading Account->Sales/ Gross receipts of business	24738183	
			Profit and Loss Account->Other income	74460	
				24812643	**24812643**

Signature
(JAIRAM MEENA)
For OKFLIP INDIA PRIVATE LIMITED
Date-24.12.2024

CompuTax : 4528 [OKFLIP INDIA PRIVATE LIMITED]

KALU RAM KUMAWAT
Digitally signed by KALU RAM KUMAWAT
Date: 2024.12.26 14:56:42 +05'30'

Acknowledgement Number:436921741251023 **Date of filing : 25-Oct-2023**

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 2023-24

PAN	AADCO4528M		
Name	OKFLIP INDIA PRIVATE LIMITED		
Address	LGF09, SANKALP TOWER , VAISHALI NAGAR , jaipur , 27-Rajasthan, 91-INDIA, 302021		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	436921741251023

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	4,003
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 4,000
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 JAIRAM MEENA in the capacity of Director having PAN ATHPM2676C from IP address 103.59.75.233 on 25-Oct-2023 11:08:13 at JAIPUR (Place) DSC Sl.No & Issuer 7258610 & 397520929896782851 1CN=IDSign sub CA for Consumers 2022,OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN

System Generated Barcode/QR Code

AADCO4528M06436921741251023b64498cac3fbadcc957fb75a6a5241a30d86d192

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

KALU RAM KUMAWAT
Digitally signed by KALU RAM KUMAWAT
Date: 2024.12.26 14:54:28 +05'30'

Name of Assessee	OKFLIP INDIA PRIVATE LIMITED		
Address	LGF09,SANKALP TOWER,VAISHALI NAGAR,jaipur,RAJASTHAN,302021		
E-Mail	okflipindia@gmail.com		
Status	Company(Domestic)	Assessment Year	2023-2024
Ward	ITO WD 6(2), JPR 106 (06)	Year Ended	31.3.2023
PAN	AADCO4528M	Incorporation Date	23/04/2021
Residential Status	Resident		
Nature of Business	MANUFACTURING-Manufacture of pharmaceuticals, medicinal chemicals and botanical product(04041),Trade Name:OKFLIP INDIA PRIVATE LIMITED		
A.O. Code	RJN-W-106-02		
Filing Status	Original		
Last Year Return Filed On	04/11/2022	Acknowledgement No.:	778112551041122
Last Year Return Filed u/s	Normal		
Bank Name	ICICI BANK LIMITED, , A/C NO:721505000239 ,Type: Current ,IFSC: ICIC0007215		
Tele:	Mob:+917889729132		

Computation of Total Income [As per Section 115BAA (Tax @22%)]

Income from Business or Profession (Chapter IV D)				**0**
Profit as per Profit and Loss a/c		25,34,013		
Add:				
Depreciation Debited in P&L A/c		3,047		
Total		25,37,060		
Less:				
Depreciation as per Chart u/s 32	3,047			
		3,047		
			25,34,013	
Profit as per Profit and Loss a/c		0		
Brought Forward Business Loss Set off			-25,34,013	
Gross Total Income				**0**
Total Income				**0**
Round off u/s 288 A				**0**
MAT Provisions not apply on company due to applicability of section 115BAA				
Tax Due @ 22% (Company applicable for Sec 115BAA)			0	
T.D.S./T.C.S			4,003	
			-4,003	
Fee for default in furnishing return of income u/s 234F			1,000	
			-3,003	
Refundable (Round off u/s 288B)			3,000	

T.D.S./ T.C.S. From

KALU RAM KUMAWAT

Digitally signed by KALU RAM KUMAWAT
Date: 2024.12.26 14:53:00 +05'30'

Non-Salary(as per Annexure) 4,003

Interest calculated upto August,2024, Due Date for filing of Return October 31, 2023

Comparision of Income if Company does not Opts for Section 115BAA/115BAB (Tax @25%)

1.Total income as per Section 115BAA/115BAB		0
2. Adjustments according to section 115BAA/115BAB		
(i) Deduction under Ch VIA as per Provisions of Section 115BAA/115BAB		
	0	
Gross Total Income as per Section 115BAA/115BAB		**0**
(ii) Allowed Deductions (which were disallowed under secton 115BAA / 115BAB)		
No Deduction exists		
(iii) Allowed Brought Forward Loss (which were disallowed under secton 115BAA / 115BAB)		
NA	**0**	**0**
3. Gross Total Income (1-2)		**0**
Deduction under Chapter VIA		0
Total Income after Adjustments under section 115BAA/115BAB		**0**

Statement of Business losses Brought/Carried Forward

Assessment Year	Brought Forward	Disallowed as per 115BAA/115BAB/115BAC/115BAD	Set off	Carried Forward
2022-2023(04/11/2022)	2690700	0	2534013	156687
Total	**2690700**	**0**	**2534013**	**156687**

Statement of Unabsorbed Depreciation Brought/Carried Forward

Assessment Year	Brought Forward	Disallowed as per 115BAA/115BAB/115BAC/115BAD	Set off	Carried Forward
2022-2023(04/11/2022)	3218	0	0	3218
Total	**3218**	**0**	**0**	**3218**

Details of Depreciation

Particulars	Rate	Opening+ Adjusted for 115BAA/BAC/BAD	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
Furniture	10%	30469	0	0	30469	0	0	30469	3047	27422
Total		**30469**	**0**	**0**	**30469**	**0**	**0**	**30469**	**3047**	**27422**

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	ICICI BANK LIMITED		721505000239		ICIC0007215	Current(Primary)
2	HDFC BANK		50200058134787		HDFC0001329	Current

GST Turnover Detail

KALU RAM KUMAWAT Digitally signed by KALU RAM KUMAWAT Date: 2024.12.26 14:53:12 +05'30'

S.NO.	GSTIN	Turnover
1	08AADCO4528M1Z3	18535951
	TOTAL	**18535951**

Details of Interest on F.D.R.

S.NO.	PARTICULARS	AMOUNT
1	ICICI BANK LIMITED	7829
2	HDFC BANK LIMITED	40033
	TOTAL	**47862**

Details of T.D.S. on Non-Salary(26 AS Import Date:04 Oct 2023)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
1	HDFC BANK LIMITED	MUMH03189E	4033	4003	4003
	TOTAL		**4033**	**4003**	**4003**

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Other Sources	194A	4033			4003
Total		**4033**			**4003**

Details of Taxpayer Information Summary (TIS)

S.NO.	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation		Difference
1	GST purchases	3690206			
2	GST turnover	18535945			
3	Interest from deposit	47862			
4	Purchase of time deposits	3100000			
	Business receipts		Trading Account->Sales/ Gross receipts of business	18535951	
			Profit and Loss Account->Other income	70756	
				18606707	**18606707**

Signature
(JAIRAM MEENA)
For OKFLIP INDIA PRIVATE LIMITED
Date-14.08.2024

CompuTax : 4528 [OKFLIP INDIA PRIVATE LIMITED]

KALU RAM KUMAWAT Digitally signed by KALU RAM KUMAWAT Date: 2024.12.26 14:53:24 +05'30'

Acknowledgement Number: 778112551041122 **Date of filing:** 04-Nov-2022

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	AADCO4528M		
Name	OKFLIP INDIA PRIVATE LIMITED		
Address	LGF09 , SANKALP TOWER , VAISHALI NAGAR , jaipur , 27-Rajasthan , 91-INDIA , 302021		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	778112551041122

Taxable Income and Tax details	Current Year business loss, if any	1	26,93,918
	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
Accreted Income & Tax Details	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 OKFLIP INDIA PRIVATE LIMITED in the capacity of Director having PAN ATHPM2676C from IP address 49.204.162.89 on 04-Nov-2022 DSC Sl.No & Issuer 3975209298967828511 & 397520929896782851 1CN=IDSign sub CA for Consumers 2022,OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN

System Generated Barcode/QR code

AADCO4528M067781125510411223a1cbf5ca1f1df2e2ebdd98d62e01cbef5d5a478

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	OKFLIP INDIA PRIVATE LIMITED		
Address	LGF09,SANKALP TOWER,VAISHALI NAGAR,jaipur,RAJASTHAN,302021		
E-Mail	okflipindia@gmail.com		
Status	Company(Domestic)	Assessment Year	2022-2023
Ward		Year Ended	31.3.2022
PAN	AADCO4528M	Incorporation Date	23/04/2021
Residential Status	Resident		
Nature of Business	MANUFACTURING-Manufacture of pharmaceuticals, medicinal chemicals and botanical product(04041),Trade Name:OKFLIP INDIA PRIVATE LIMITED		
Filing Status	Original		
Return Filed On	04/11/2022	Acknowledgement No.:	778112551041122
Last Year Return Filed u/s	Normal		
Bank Name	ICICI BANK LIMITED, , A/C NO:721505000239 ,Type: Current ,IFSC: ICIC0007215		
Tele:	Mob:+917889729132		

Computation of Total Income [As per Normal Provisions]

Income from Business or Profession (Chapter IV D)		**-26,90,700**
Profit as per Profit and Loss a/c	-26,97,759	
Add:		
Depreciation Debited in P&L A/c	1,711	
Disallowable under section 40 (Transfer from other information)	5,348	
Total	-26,90,700	
Allowable depreciation is Rs. 3218/- but restricted to Rs. 0/- available profits.		
Gross Total Income		**-26,90,700**
Gross Total Income as -ve figure is not allowed in return form.		0
Total Income		**0**
Round off u/s 288 A		**0**
Calculation for Mat		**-26,97,759**
Profit as per part II and III of Schedule VI	-26,98,151	
Add:		
Deferred Tax Liability	392	
Total	-26,97,759	
Tax calculated @ 15.0% on Book Profit is Rs. 0		
Tax Due @ 25% (Turnover for Fin. Year 2019-20 is less than 400 Crore)	0	
Tax Payable	0	

Due Date for filing of Return October 31, 2022
Due date extended to 07/11/2022 Circular No. 20/2022 in F.No:225/49/2021/ITA-II Dt 26-Oct-2022

Comparision of Income if Company Opts for Section 115BAA (Tax @22%)

1.Total income as per Normal provisions	0
2. Adjustments according to section 115BAA/115BAB	

KALU RAM KUMAWAT
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Date: 2024.12.26 14:57:06 +05'30'

(i) Deduction under Ch VIA & Section 10AA as per Normal Provisions		
	0	
Gross Total Income as per Normal provisions		**0**
(ii) Disallowed Deductions under secton 115BAA / 115BAB		
No Deduction exists		
(iii) Disallowed Brought Forward Loss related to Above Deductions		
NA	**0**	**0**
3. Gross Total Income (1+2)		**0**
Deduction under Chapter VIA under heading C other than 80JJAA		0
Total Income after Adjustments under section 115BAA/115BAB		**0**

Statement of Current Year Loss Adjustment

Head/Source of Income	Current Year Income	House Property Loss of the Current Year Set off	Business Loss of the Current Year Set off	Other Sources Loss of the Current Year Set off	Current Year Income Remaining after Set off
Loss to be adjusted			2693918		
House Property	NIL		NIL	NIL	NIL
Business	NIL	NIL		NIL	NIL
Speculation Business	NIL	NIL	NIL	NIL	NIL
Short term Capital Gain	NIL	NIL	NIL	NIL	NIL
Long term Capital Gain	NIL	NIL	NIL	NIL	NIL
Other Sources	NIL	NIL	NIL		NIL
Total Loss Set off		NIL	NIL	NIL	
Loss Remaining after set off		**NIL**	**2693918**	**NIL**	

Statement of Business losses Brought/Carried Forward

Assessment Year	Brought Forward	Set off	Carried Forward
Current Year Loss			2690700
Total	**0**	**0**	**2690700**

Statement of Unabsorbed Depreciation Brought/Carried Forward

Assessment Year	Brought Forward	Set off	Carried Forward
Current Year Loss			3218
Total	**0**	**0**	**3218**

Details of Depreciation

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
Furniture	10%	0	32180	0	32180	0	0	32180	3218	28962
Total		**0**	**32180**	**0**	**32180**	**0**	**0**	**32180**	**3218**	**28962**

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	ICICI BANK LIMITED		721505000239		ICIC0007215	Current(Primary)
2	HDFC BANK		50200058134787		HDFC0001329	Current

GST Turnover Detail

S.NO.	GSTIN	Turnover

KALU RAM KUMAWAT Digitally signed by KALU RAM KUMAWAT Date: 2024.12.26 14:57:19 +05'30'

1	08AADCO4528M1Z3	5343915
	TOTAL	**5343915**

Details of Turnover as per GSTR-3B (Imported From Form 26AS)

S.NO.	GSTIN	ARN	Date	Period	Taxable Turnover	Total Turnover
1	08AADCO4528M1Z3	AB0806210868105	27-Jul-2021	June,2021	366361.48	366361.48
2	08AADCO4528M1Z3	AA080421566694Y	27-Jul-2021	April,2021	9078.19	9078.19
3	08AADCO4528M1Z3	AA080521522480L	27-Jul-2021	May,2021	39294.32	39294.32
4	08AADCO4528M1Z3	AA080821231828Z	10-Sep-2021	August,2021	285995.75	285995.75
5	08AADCO4528M1Z3	AA0807212396534	11-Aug-2021	July,2021	178375.2	178375.2
6	08AADCO4528M1Z3	AA081021338134R	15-Nov-2021	October,2021	306464.37	306464.37
7	08AADCO4528M1Z3	AA080921151452B	05-Oct-2021	September,2021	153265.68	153265.68
8	08AADCO4528M1Z3	AA081121337322R	16-Dec-2021	November,2021	372797.04	372797.04
9	08AADCO4528M1Z3	AA080222360021X	14-Mar-2022	February,2022	649248.69	649248.69
10	08AADCO4528M1Z3	AA0801223927940	16-Feb-2022	January,2022	685992.14	685992.14
11	08AADCO4528M1Z3	AA081221766220M	19-Jan-2022	December,2021	1525514.67	1525514.67
12	08AADCO4528M1Z3	AA080322600293P	15-Apr-2022	March,2022	771527.23	771527.23
	Total				**5343914.76**	**5343914.76**

Details of Taxpayer Information Summary (TIS)

S.NO.	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation		Difference
1	GST turnover	5343915			
2	GST purchases	2925853			
	Business receipts		Trading Account->Sales/ Gross receipts of business	5343918	
			Profit and Loss Account->Other income	230515	
				5574433	**5574433**

Signature
(JAIRAM MEENA)
For OKFLIP INDIA PRIVATE LIMITED
Date-14.08.2024

CompuTax : 4528 [OKFLIP INDIA PRIVATE LIMITED]

KALU RAM KUMAWAT
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