

FORM ITR6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)	Assessment Year 2025-26
PART A GENERAL - PERSONAL INFORMATION AND RESIDENTIAL ADDRESS		
Name SOLFIT ENERGY PRIVATE LIMITED	Is there any change in the company's name?	
PAN ABOCS1114K	Date of incorporation (DD/MM/YYYY) 12/08/2024	
Corporate Identity Number (CIN) issued by MCA U46909RJ2024PTC096638	Date of Commencement of Business(DD/MM/YYYY)	
Type of company (Tick any one) Domestic Company	If a public company write 6, and if private company write 7 (as defined in section 3 of The Companies Act) 7-Private company	
Flat / Door / Block No. PNO 582 KNO 131,GALI NO 7 BJS COL JODHPUR CITY	Name of Premises / Building / Village HANUWANT A JODHPUR	Road / Street / Post office Jodhpur City S.O
Area / Locality Jodhpur	Town / City / District JODHPUR,JODHPUR	State 27-Rajasthan
Country Code 91-INDIA	PIN Code 342001	ZIP Code
Office Phone Number with STD code	Mobile No. 1 91 8619309598	
Mobile No. 2	Email Address-1 gangaram3575@gmail.com	Email Address-2
FILING STATUS		
(ai)	Due date for filing return of Income to be provided	
(aii)	Filing Section	
(b)	If revised/in response to defective/ Modified, then enter Receipt no.(Enter receipt Number of original return for wireframes)	
(c)	Date of filing of original return (DD/MM/YYYY) If filed, in response to a notice u/s 139(9)/142(1)/148/153C or order under section 119(2)(b) or order referred to in section 170A, enter unique number /Document Identification Number (DIN) and date of such notice/Order, or if filed u/s 92CD enter date of advance pricing agreement	
(d)	Residential Status	
(e)	Have you opted for taxation under section 115BA/115BAA/115BAB? (applicable on Domestic Company) If Yes, please furnish the AY in which said option is exercised for the first time along with date of filing of relevant form (10-IB/ 10-IC/ 10-ID) & acknowledgement number. Assessment Year	
	Acknowledgement number	
	Date of filing	
	If no, whether you are choosing to opt for taxation under section 115BA/ 115BAA/ 115BAB this year?	
	If yes, please provide the date of filing of relevant form (10-IB/ 10-IC/ 10-ID) & acknowledgement number	
	Acknowledgement number	
	Date of filing	
(f)	Whether total turnover/ gross receipts in the previous year 2022-23 exceeds 400 crore rupees? (applicable for Domestic Company)	
(g)	Whether assessee is a resident of a country or specified territory with which India has an agreement referred to in sec 90 (1) or Central Government has adopted any agreement under sec 90A(1)?	
(h)	In the case of Non-Resident, is there a permanent establishment (PE) in India	



(i)	In the case of non-resident, is there a Significant Economic Presence (SEP) in India please provide details of	
(i)a	aggregate of payments arising from the transaction or transactions during the previous year as referred in Explanation 2A(a) to Section 9(1)(i)	0
(i)b	number of users in India as referred in Explanation 2A(b) to Section 9(1)(i)	0
(j)	Whether assessee is required to seek registration under any law for the time being in force relating to companies? If yes, please provide details	Yes
	Act under which registration required	08ABOCS1114K1Z6
	Registration Number	Goods & Service Tax Act
	Date of registration	29/08/2024
(k)	Whether the financial statements of the company are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015	No
(l)	Whether assessee has a unit located in an International Financial Services Centre and derives income solely in convertible foreign exchange?	No
(m)	Whether the assessee company is under liquidation	No
(n)	Whether you are an FII / FPI? If yes, please provide SEBI Registration Number	No
(o)	Whether the company is a producer company as defined in Sec.581A of Companies Act, 1956?	No
(p)	Whether this return is being filed by a representative assessee ?If yes, please furnish following information	No
(1)	Name of representative assessee	
(2)	Capacity of representative	
(3)	Address of representative assessee	
(4)	Permanent Account Number (PAN) of the representative assessee	
(5)	Aadhaar No. of the representative assessee	
(q)	Whether you are recognized as start up by DPIIT (1) If yes, please provide start up recognition number allotted by the DPIIT (2) Whether certificate from inter-ministerial board for certification is received? (3) If yes provide the certification number (4) Whether declaration in Form-2 in accordance with para 5 of DPIIT notification dated 19/02/2019 has been filed before filing of the return? (5) If yes, provide date of filing Form-2	No No
(r)	Legal Entity Identifier (LEI) details (mandatory if refund is 50 crores or more) LEI Number	
	Valid upto date	
(s)	Whether you are recognized as MSME ? If yes, please provide registration number allotted as per MSMED Act, 2006	No



SCHEDULE TCS DETAILS OF TAX COLLECTED AT SOURCE (TCS) [AS PER FORM 27D ISSUED BY THE COLLECTOR(S)]

Sl. No.	TCS credit relating to self/ other person as per rule 37i(1)]	Tax Deduction and Tax Collection Account Number of the Collector	PAN of Other person (if TCS credit related to other person)	Unclaimed TCS brought forward (b/f)		TCS of the current financial Year (TCS collected during the FY 2024-25)		TCS credit being claimed this year		TCS credit being carried forward	
				Financial year in which TCS is collected	Amount b/f	Collected in own hands	Collected in the hands of any other person as per rule 37i(1) (if applicable)	Claimed in own hands	Claimed in hands of any other person as per rule 37i(1) (if applicable)		
(1)	(2)(i)	(2)(ii)	(3)	(4)	(5)	(6)(i)	(6)(ii)	(7)(i)	(7)(ii)(a)	(7)(ii)(b)	(8)
Total								0			

Note: Please enter total of column 7(i) of Schedule-TCS in 10c of Part B-TTI

VERIFICATION

I, **GANGA RAM** son/daughter of **JASA RAM** solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete is in accordance with the provisions of the Income-tax Act, 1961.

I further declare that I am making this return in my capacity as **Director** and I am also competent to make this return and verify it. I am holding permanent account number **BUTPR4495** (if allotted)(Please see instruction).

I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable, in a case where return is furnished under section 92CD).

Date: 2025-10-31

Place: AHMEDABAD

Sign Here:

