

# भारतीय गैर न्यायिक

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रुपये

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TEN  
RUPEES

Rs.10



INDIA NON JUDICIAL

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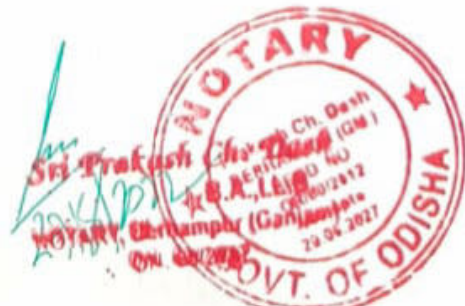
## AFFIDAVIT DECLARATION

I, Mr. SHUBRANSU PANIGRAHI Partner of M/s. SATYAM SIVAM DEVELOPER having its office at Giri Road, near shantikund, berhampur, ganjam-760005 and promoter of the project "SATYAM ENCLEVE" at- Bharat Bihar 3<sup>rd</sup> lane, Khodasing, Berhampur, do hereby declare as under:

1. That, our firm is a Partnership firm and registered on dated 15<sup>th</sup> Feb of 2019;
2. The partnership firm namely SATYAM SIVAM DEVELOPER located at Giri Road, near shantikund, berhampur, ganjam-760005 is incorporated 15/02/2019, the partnership firm is unable to provide the IT returns for the year 2019-20 and also this partnership firm is exempted to provide annual report as per income tax act, 1961.
3. That, as a new partnership firm no audit has been done yet.
4. The content of my above affidavit-cum-declaration are true and correct. Nothing material has been concealed by me there from.
5. It has been prepared to present before ORERA for information & necessary action.

M/s. Satyam Sivam Developer  
*Shubranu Panigrahi*  
Partner

DEPONENT



# Intimation u/s 143(1)

Name : SHUBRANSU PANIGRAHI  
Address : House No-30 Khodasingi, Engineering School S.O Brahmapur Sadar,  
GANJAM Orissa 760010 INDIA  
Ph : 91-9437261268

नाम: शुब्रन्सु पाणिग्राहि  
पता: हाउस नं-30 खोदासिन्गी, एन्जीन्यरींग स्कूल एस.ओ ब्रह्मपुरे सदर,  
गंजाम ओडिशा 760010 इंडिया  
फ़ोन: 91-9437261268

PAN : ARDPP0426B | AY : 2022-23 | Ack. No. : 281642280300722 | DIN : CPC/2223/A3/298724903

**Your Return for A.Y. 2022-23 has been processed.  
There is no payment due.**

ITR Form Type	Date of Filing	Intimation Order Date	
ITR3 Original	30/07/2022	26/08/2022	
Due Date	Extended Due Date	Status	Residential status
31/07/2022	31/07/2022	Individual	Resident

## RETURN DETAILS

Sl.No.	Particulars	Reporting Heads	Amount in ₹	
			As provided by Taxpayer	As Computed u/s 143(1)
01	Taxation option	Opted for 115BAC	No	No
02	Income Details	Total Income	5,24,140	5,24,140
03	Tax Details	Tax Liability after relief	18,021	18,021
04	Interest and Fee Payable	Total Interest And Fee ( 234A, 234B, 234C & 234F )	900	899
05	Pre-paid Taxes	Total Taxes Paid ( Advance Tax, TDS, TCS, Self Assessment Tax )	18,920	18,920
06	Balance		0	0
07	Net Amount Payable / Refundable		0	0

**N SAIRAJ**  
Asst. Director of Income Tax, CPC  
Bengaluru

# Intimation u/s 143(1)

Name : SHUBRANSU PANIGRAHI

PAN : ARDPP0426B

AY : 2022-23

Ack. No. : 281642280300722

DIN : CPC/2223/A3/298724903

Sl.No.	Particulars	Reporting Heads	Amount in ₹	
			As provided by Taxpayer	As Computed u/s 143(1)
01	HEADS OF INCOME	Salary	0	0
02		Income from house property	0	0
03		Profit and gains from business or profession	6,98,139	6,98,139
04		Capital gains	1,90,628	1,90,628
05		Income from other sources	50,999	50,999
06		Intra head adjustments of current year losses	0	0
07		Total (after intra head adjustments) [7=(1+2+3+4+5)]	9,39,766	9,39,766
08		Losses of current year set off against 7	0	0
09		Balance after set off of current year losses (7 - 8)	9,39,766	9,39,766
10		Brought forward losses to be set off against 9	1,90,628	1,90,628
11		Gross total income (including special income) [11=(9-10)]	7,49,138	7,49,138
12	SPECIAL INCOME	(i) Income chargeable to tax at special rate u/s 115BBE	0	0
		(ii) Income chargeable to tax at special rate other than section 115BBE	0	0
13	DEDUCTIONS UNDER CHAPTER VIA	(a) Part-B, CA and D of Chapter VI-A	2,25,000	2,25,000
		(b) Part-C of Chapter VI-A	0	0
		(c) Total (13a + 13b)	2,25,000	2,25,000
14		Deduction u/s 10AA	0	0
15		Total income [11-13(c)-14]	5,24,140	5,24,140
16		Income which is included in 15 and chargeable to tax at special rates	0	0
17		Net agricultural income/ any other income for rate purpose	0	0
18		Aggregate income [18=(15-16+17)]	5,24,140	5,24,140
19		Losses of current year to be carried forward	0	0
20		Deemed income u/s 115JC	5,24,140	5,24,140
21		TAX DETAILS U/S 115JC	(a) Tax payable on deemed total income u/s 115JC	0
	(b) Surcharge [on (a)]		0	0
	(c) Health and education cess, @4% on (21a+21b) above		0	0
	(d) Total Tax Payable on deemed total income (21a+21b+21c)		0	0
22	TAX PAYABLE ON TOTAL INCOME	(a) Tax at normal rates on 18 above	17,328	17,328
		(b) Tax at special rates	0	0
		(c) Rebate on agricultural income	0	0
		(d) Tax Payable on Total Income (22a+22b-22c)	17,328	17,328
		(e) Rebate u/s 87A	0	0
		(f) Tax Payable after Rebate (22d-22e)	17,328	17,328
		(g) Surcharge		
		Surcharge computed before marginal relief		
		(i) 25% of Tax on income offered u/s 115BBE in Schedule SI	0	0
		(ii) 10% or 15%, as applicable of 2(ii), 3(ii), 9(ii), 12(ii), 22(ii), 24(ii) of Schedule SI	0	0
	(iii) On [(22f) - (17(ii), 2(ii), 3(ii), 9(ii), 12(ii), 22(ii), 24(ii) of Schedule SI)]			
	Surcharge after marginal relief (if any)			

# Intimation u/s 143(1)



Name : SHUBRANSU PANIGRAHI

PAN : ARDPP0426B

AY : 2022-23

Ack. No. : 281642280300722

DIN : CPC/2223/A3/298724903

Sl.No.	Particulars	Reporting Heads	Amount in ₹	
			As provided by Taxpayer	As Computed u/s 143(1)
		(ia) 25% of Tax on Income chargeable u/s 115BBE	0	0
		(iia) On the components mentioned that (ii) and (iii) above	0	0
		(iv) Total (ia + iia)	0	0
		(h) Health and education cess @ 4% on (22f+ 22g(iv))	693	693
		(i) Gross Tax Liability [22i=(22f+22g(iv)+22h)]	18,021	18,021
23		Gross tax payable (higher of 21d and 22i)	18,021	18,021
		(a) Tax on income without including income on perquisites referred in section 17(2)(vi) received from employer, being an eligible start-up referred to in section 80-IAC (Schedule Salary)	18,021	18,021
		(b) Tax deferred - relatable to income on perquisites referred in section 17(2)(vi) received from employer, being an eligible start-up referred to in section 80-IAC (Schedule Salary)	0	0
		(c) Tax deferred from earlier years but payable during current AY (total of col 7 of schedule Tax deferred on ESOP)	0	0
24		Credit u/s 115JD of tax paid in earlier years (applicable if 22i is more than 21d) (5 of Schedule AMTC)	0	0
25		Tax payable after credit u/s 115JD [25=(23a+23c-24)]	18,021	18,021
26	<b>TAX RELIEF</b>	(a) Section 89	0	0
		(b) Section 90/90A	0	0
		(c) Section 91	0	0
		(d) Total [26d=(26a+26b+26c)]	0	0
27	<b>INCOME TAX LIABILITY</b>	Net tax liability [27=(25-26d)]	18,021	18,021
28	<b>INTEREST AND FEE PAYABLE</b>	(a) Interest u/s 234A	0	0
		(b) Interest u/s 234B	720	720
		(c) Interest u/s 234C	180	179
		(d) Fee u/s 234F	0	0
		(e) Total Interest and fee payable[28e=(28a+28b+28c+28d)]	900	899
29		Aggregate tax liability [29=(27+28e)]	18,921	18,920
30	<b>PRE-PAID TAXES</b>	(a) Advance tax	0	0
		(b) TDS	0	0
		(c) TCS	0	0
		(d) Self assessment tax	18,920	18,920
		(e) Total Taxes Paid [30e=(30a+30b+30c+30d)]	18,920	18,920
31	<b>Balance</b>		0	0

**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  
**2020-21**

PAN	ARDPP0426B		
Name	SHUBRANSU PANIGRAHI		
Address	House No-30,, Khodasingi, Berhampur, Dist-Ganjam, ODISHA, 760010		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	162851900090121

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		526980
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	526980
	Net tax payable	4	28443
	Interest and Fee Payable	5	3934
	Total tax, interest and Fee payable	6	32377
	Taxes Paid	7	32380
	(+)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 Detail			
	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

Income Tax Return submitted electronically on 09-01-2021 19:41:23 from IP address 103.76.211.103 and verified by  
SHUBRANSU PANIGRAHI  
having PAN ARDPP0426B on 09-01-2021 19:45:10 from IP address 103.76.211.103 using  
Electronic Verification Code CFB8SXDWK generated through Aadhaar OTP mode.

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

# You have a Refund for A.Y. 2021-22

\* Amount of Refund : ₹ 360

Refund Sequence No : 9174370018

ITR Form Type  
ITR3 Original

Date of Filing  
31/12/2021

Intimation Order Date  
13/07/2022

Due Date  
31/12/2021

Extended Due Date  
31/12/2021

Status  
Individual

Residential status  
Resident

## RETURN DETAILS

Sl.No.	Particulars	Reporting Heads	Amount in ₹	
			As provided by Taxpayer	As Computed u/s 143(1)
01	Taxation option	Opted for 115BAC	No	No
02	Income Details	Total Income	5,01,840	5,01,840
03	Tax Details	Tax Liability after relief	13,383	13,383
04	Interest and Fee Payable	Total Interest And Fee ( 234A, 234B, 234C & 234F )	1,697	1,330
05	Pre-paid Taxes	Total Taxes Paid ( Advance Tax, TDS, TCS, Self Assessment Tax )	15,080	15,080
06	Refund Details	Refund Amount (Including 244A interest)	0	360

Note: Refund will be credited to your bank account within 15 days from the date of receipt of intimation. Kindly note that such credit is subject to your bank account being pre-validated and linked to your PAN.

Signature Not Verified  
Digitally signed by  
N SAIRAJ  
Date: 2022.07.13 16:11:07  
Reason: Digitally signed  
Location: Bengaluru

**N SAIRAJ**

Asst. Director of Income Tax, CPC  
Bengaluru

# Intimation u/s 143(1)

Name : SHUBRANSU PANIGRAHI

PAN : ARDPP0426B

AY : 2021-22

Ack. No. : 795795320311221

DIN : CPC/2122/A3/255590874

Sl.No.	Particulars	Reporting Heads	Amount in ₹	
			As provided by Taxpayer	As Computed u/s 143(1)
01	HEADS OF INCOME	Salary	0	0
02		Income from house property	0	0
03		Profit and gains from business or profession	6,78,139	6,78,139
04		Capital gains	0	0
05		Income from other sources	48,703	48,703
06		Intra head adjustments of current year losses	0	0
07		Total (after intra head adjustments) [7=(1+2+3+4+5)]	7,26,842	7,26,842
08		Losses of current year set off against 7	0	0
09		Balance after set off current year losses [(7 - 8)]	7,26,842	7,26,842
10		Brought forward losses set off against 9	0	0
11		Gross total income (including special income) [11=(9-10)]	7,26,842	7,26,842
12	SPECIAL INCOME	(i) Income chargeable to tax at special rate u/s 115BBE	0	0
		(ii) Income chargeable to tax at special rate other than section 115BBE	0	0
13	DEDUCTIONS UNDER CHAPTER VIA	(a) Part-B, CA and D of Chapter VI-A	2,25,000	2,25,000
		(b) Part-C of Chapter VI-A	0	0
		(c) Total [(13a + 13b)]	2,25,000	2,25,000
14		Deduction u/s 10AA	0	0
15		Total income [(11-13(c)-14)]	5,01,840	5,01,840
16		Income which is included in 15 and chargeable to tax at special rates	0	0
17		Net agricultural income/ any other income for rate purpose	0	0
18		Aggregate income [(15-16+17)]	5,01,840	5,01,840
19		Loss of current year to be carried forward	4,62,250	4,62,250
20		Deemed income u/s 115JC	5,01,840	5,01,842
21		TAX PAYABLE ON TOTAL INCOME	(a) Tax at normal rates on 18 of above	12,868
	(b) Tax at special rates		0	0
	(c) Rebate on agricultural income		0	0
	(d) Tax Payable on Total Income (21a+21b-21c)		12,868	12,868
	(e) Rebate u/s 87A		0	0
	(f) Tax Payable after Rebate (21d-21e)		12,868	12,868
	(g) Surcharge			
	Surcharge computed before marginal relief			
	(i) 25% of Tax on Income chargeable u/s 115BBE		0	0
	(ii) 10% or 15%, as applicable of 2(ii), 3(ii), 9(ii), 12(ii), 22(ii), 24(ii) of Schedule SI		0	0
	(iii) On [(21f) - (17(ii), 2(ii), 3(ii), 9(ii), 12(ii), 22(ii), 24(ii) of Schedule SI)]		0	0
	Surcharge after marginal relief (if any)			
	(ia) 25% of Tax on Income chargeable u/s 115BBE		0	0
	(iia) On the components mentioned at (ii) and (iii) above	0	0	
	(iv) Total (ia + iia)	0	0	
	(h) Health and education cess @ 4% on (21f+ 21g(iv))	515	515	

# Intimation u/s 143(1)



आयकर केन्द्र  
CENTRALIZED PROCESSING CENTER  
INCOME TAX DEPARTMENT

Name : SHUBRANSU PANIGRAHI

PAN : ARDPP0426B

AY : 2021-22

Ack. No. : 795795320311221

DIN : CPC/2122/A3/255590874

Sl.No.	Particulars	Reporting Heads	Amount in ₹	
			As provided by Taxpayer	As Computed u/s 143(1)
		(i) Gross Tax Liability [21i={{(21f+21g(iv)+21h)}}]	13,383	13,383
22	TAX RELIEF	(a) Relief u/s 89	0	0
		(b) Relief u/s 90/90A	0	0
		(c) Relief u/s 91	0	0
		(d) Total Tax Relief [22d={{(22a+22b+22c)}}]	0	0
23	INCOME TAX LIABILITY	Net tax liability [23=(21-22d)]	13,383	13,383
24	INTEREST AND FEE PAYABLE	(a) Interest u/s 234A	0	0
		(b) Interest u/s 234B	1,197	1,197
		(c) Interest u/s 234C	500	133
		(d) Fee u/s 234F	0	0
		(e) Total Interest and fee [24e={{(24a+24b+24c+24d)}}]	1,697	1,330
25		Aggregate income tax liability [25=(23+24e)]	15,080	14,713
26	TAXES PAID	(a) Advance tax	0	0
		(b) TDS	0	0
		(c) TCS	0	0
		(d) Self assessment tax	15,080	15,080
		(e) Total Taxes Paid [26e={{(26a+26b+26c+26d)}}]	15,080	15,080
27	REFUND	Refund amount [27=(26e-25)]	0	367
28		Delay attributable to Taxpayer (in months)	N/A	0
29		Interest u/s 244A on refund (on item 27 above after considering item 28)	N/A	0
30		TDS deducted on interest paid u/s 244A (on item 29 above and for NON-RESIDENT only)	N/A	0
31		Total income tax refund [31=(27+29-30)]	N/A	367
32		Less: Amount of refund adjusted against demand(s) of earlier AY(s) and interest payable under section 220(2) after following due process under section 245.		10
33		Net Amount Refundable 33=(31-32)		360



# 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  
2021-22

PAN	ADXFS2696G		
Name	SATYAM SIVAM DEVELOPER		
Address	KHATA NO- 1174 , GIRI ROAD, NEAR SANTIKUNDA , Baidyanathpur S.O , Brahmapur Sadar , GANJAM , 24-Odisha , 91-India , 760004		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	745547080311221

Taxable Income and Tax details	
Current Year business loss, if any	1
Total Income	
Book Profit under MAT, where applicable	2
Adjusted Total Income under AMT, where applicable	3
Net tax payable	4
Interest and Fee Payable	5
Total tax, interest and Fee payable	6
Taxes Paid	7
(+)Tax Payable /(-)Refundable (6-7)	8
Distribution Tax details	
Dividend Tax Payable	9
Interest Payable	10
Total Dividend tax and interest payable	11
Taxes Paid	12
(+)Tax Payable /(-)Refundable (11-12)	13
Accreted Income & Tax Detail	
Accreted Income as per section 115TD	14
Additional Tax payable u/s 115TD	15
Interest payable u/s 115TE	16
Additional Tax and interest payable	17
Tax and interest paid	18
(+)Tax Payable /(-)Refundable (17-18)	19

Income Tax Return submitted electronically on 31-12-2021 14:55:32 from IP address and verified by SHUBRANSU PANIGRAHI having PAN ARDPP0426B on using Paper ITR-verification form generated through mode

System Generated  
Barcode/QR Code



ADXFS2696G05745547080311221D20DC9849DD418B13948FA49F1BFEF37C169375D

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**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

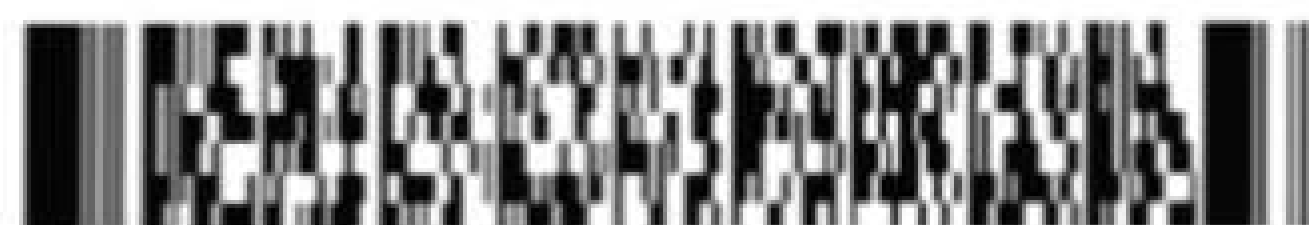
PAN	ADXFS2696G		
Name	SATYAM SIVAM DEVELOPER		
Address	KHATA NO- 1174 , GIRI ROAD, NEAR SANTIKUNDA , Baidyanathpur S.O , Brahmapur Sadar , GANJAM , 24-Odisha , 91-India , 760004		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	107759260260722

Taxable Income and Tax details	Current Year business loss, if any	1	0
	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 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 submitted electronically on 26-07-2022 10:43:10 from IP address 27.122.61.234 and verified by SHUBRANSU PANIGRAHI having PAN ARDPP0426B on 12-08-2022 05:30:00 using generated through mode

System Generated

Barcode/QR Code



ADXFS2696G0510775926026072253F1DF6DF6B2F6D16B109BA3EE0129DA71856030

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**