

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	AAACU5502C		
Name	UTKAL BUILDERS LIMITED		
Address	777,, VIRAYATAN, SAHEED NAGAR, SAHEED NAGAR, BHUBANESWAR, ODISHA, 751007		
Status	Plc Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	223733621220121
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		40633380
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	10102798
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	10102798
	Taxes Paid	7	12736606
(+)Tax Payable /(-)Refundable (6-7)	8	-2633810	
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 22-01-2021 14:16:49 from IP address 122.163.53.96 and verified by

RAKESH BHURA

having PAN AMUPB1558Q on 22-01-2021 14:16:49 from IP address 122.163.53.96 using

Digital Signature Certificate (DSC).

DSC details: 20143371CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : M/s UTKAL BUILDERS LIMITED
 CIN : U45202OR1990PLC002529
 Address(O) : UTKAL BUILDERS LIMITED, 777, VIRAYATAN, SAHEED NAGAR, SAHEED NAGAR, BHUBANESWAR, ORISSA-751007

Permanent Account No : AAACU5502C Date of Incorporation : 08/06/1990
 Status : Public Limited Resident Status : Resident
 Previous year : 2019-2020 Assessment Year : 2020-2021
 Ward/Circle : DC/AC CIR-25 Return : ORIGINAL
 Nature of Business or Profession : BUILDING INSTALLATION - 06003

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from House Property	40178350	35648574
Income From Business or Profession	-4529776	0
Income from Capital Gains	5411306	5411306
Income from Other Sources	0	0
Gross Total Income		41059880
Less : Deduction under Chapter VIA		426500
Total Income		40633380
Rounding off u/s 288A		40633380
Taxable at Normal Rate	Income Taxable at Normal Rate	Income Taxable at Special Rate
	35222074	5411306

TAX CALCULATION

Tax at Normal Rates (22%)	7748856	
Tax u/s 112	1082261	
	MAT Prov	Normal Prov
Total Tax as per other provisions of the IT Act		8831117
Tax payable u/s 115JB	0	
Add : Surcharge(if applicable)	0	883112
Total	0	9714229
Add : Health and Education Cess	0	388569
Total	0	10102798
Higher of the above two		10102798
Less : TDS/TCS		10236606
Assessed Tax		-133808
Less : Advance Tax		2500000
Amount Refundable		2633810
Amount Refundable Rounded Off u/s 288 B		2633810

COMPREHENSIVE DETAIL

Income From House Property		35648574
LetOut Property		
Tenant:VARIOUS PARTIES	40178350	
PLOT 777 SAHEED NAGAR BHUBANESWAR 751007		
Annual Letable Value	57703304	
Less:Taxes paid to local authority	305661	
Total	57397643	
Less:Deduction u/s 24	17219293	

Statutory Deduction of 30%
Property Income From PLOT 777 SAHEED
NAGAR BHUBANESWAR 751007

17219293
40178350

Total of House Property
Note: Business Setoff

40178350
4529776

Income from Business & Profession Details

UTKAL BUILDERS LIMITED

Net Profit As Per P&L A/c 57420787
Add: Items Inadmissible/for Separate Consideration 9407310

Expenses relating to other heads of income 2905711
Donation 853000
Depreciation Separately Considered 5648599
Sub Total 66828097

Less: Items Admissible/for Separate Consideration 71357873

Income taxable under other heads of income 65843388

Description Amount

Income chargeable under the head House Property 57703304

Income chargeable under the head Capital Gain 8140084

Depreciation Allowed as Per IT Act 5514485

Loss From UTKAL BUILDERS LIMITED -4529776

Total of Business & Profession

Loss adjusted with House Property 0
4529776

Income From Capital Gain(s)

5411306

Income From LT Cap.Gain

(as per anx. attached) 5411306

Total Capital Gain(s) 5411306

Deductions Under Chapter VIA

426500

Description	Gross Amount	Deductable Amount
u/s 80G Donation (Other than Political Party)	853000	426500

Details : Advance Tax Paid

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
	6360218	13/06/2019	32955	2500000

Jurisdiction: Return for Asst. Year: 2019-2020 filed with Ward: DC/AC CIR-25 on vide receipt No. 0

Return Filing Due Date : 31/10/2020
Due Date Extended upto : 15/02/2021
Interest Calculated Upto : 22/01/2021

Return Filing Section : 139(1)
Notification No : Press Release 30/12

Verified By : RAKESH BHURA

UTKAL BUILDERS LTD.

COMPUTATION OF INCOME FOR THE YEAR ENDED 31.03.2020

Net Profit as per Profit & Loss A/c.			5,74,20,787.00
Add: Expenses related to Rented Property			
Insurance (own bldg 25% for rented) (Premises)		6,434.00	
Municipal Tax	3,05,661.00		
Repairing Buildings	25,93,616.00	28,99,277.00	
		-	29,05,711.00
			6,03,26,498.00
Add: Depreciation as per Companies Act.		56,48,599.00	
Donation		8,53,000.00	65,01,599.00
			6,68,28,097.00
			6,68,28,097.00
Less: Rent Received Considered Separately RF		5,77,03,304.00	
Less: LT Capital gain on sale of Fixed Assets		81,40,084.00	
			6,58,43,388.00
			9,84,709.00
Less: Depreciation as per I.Tax Act			53,09,894.00
			(43,25,185.00)
			49,70,829.00
LTCG (As per separate Sheet)			49,70,829.00
<u>Income from House Property:</u>			
Rental Income		5,77,03,304.00	
Less: Municipal Tax		3,05,661.00	
		5,73,97,643.00	
Less: Standard Deduction U/s.24(a) @30%		1,72,19,293.00	4,01,78,350.00
			4,08,23,994.00
Less :Deduction under Chapter VI A			
50% of donation of Rs. 853000/-		(4,26,500.00)	(4,26,500.00)
Add: CSR Expenses			-
			4,03,97,494.00
			4,03,97,490.00
Income R/off U/s.288A			
		LTCG	49,70,829.00
		Business Income	3,54,26,661.00
		R.Off	-

For Utkal Builders Limited

Sharad Bairi
Director

For Utkal Builders Limited

Rakesh Khurana
Director

Tax Payable On LTCG	9,94,166.00
Tax Payable on Normal Income @22%	<u>7793865.00</u>
	87,88,031.00
Add: Surcharge @ 10%	<u>8,78,803.00</u>
	96,66,834.00
Add: E.Cess @4%	<u>3,86,673.00</u>
	<u>1,00,53,507.00</u>

Less: TDS claimed

TDS on Interest (194A)		3,85,184.00
TDS on Contractor (194C)	1,43,280.00	
UKG-Mall	3,57,406.00	
UCP-Mall	<u>70,747.00</u>	5,71,433.00
TDS (194IB) sale of flat	1,95,200.00	
U.vatika	5,34,510.00	
U.villas	1,15,485.00	
Utkal Signature	2,53,825.00	
Utkal Centre point	57,448.00	
Utkal Kanika Galleria	<u>18,09,661.00</u>	29,66,129.00
TDS on rent 194I	47,41,462.00	
UKG-Mall	10,61,830.00	
UCP-Mall	<u>1,99,362.00</u>	60,02,654.00
Less: Advance Tax 13.06..2019	25,00,000.00	
		<u>25,00,000.00</u>

1,24,25,400.00

Add: Interest U/s.234C

(23,71,893.00)

For Utkal Builders Limited

Sharan Chandra
Director

For Utkal Builders Limited

Rakesh Phura
Director