

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	AAECB5915C		
Name	BHOOMI SANRACHNA CREATION PRIVATE LIMITED		
Address	PLOT NO A-201 , SATYAM TOWER , BOMIKHAL , BHUBANESWAR , BHUBANESWAR , 24-Orissa , 91-India , 751010		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	908653180100122

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		5,16,630
	Book Profit under MAT, where applicable	2	5,03,029
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	1,34,324
	Interest and Fee Payable	5	17,684
	Total tax, interest and Fee payable	6	1,52,008
	Taxes Paid	7	1,52,010
	(+)Tax Payable /(-)Refundable (6-7)	8	0
	Dividend Tax Payable	9	0
Distribution Tax details	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

This return has been digitally signed by DHARITRI SAMAL in the capacity of Director having PAN BJRBP9076L from IP address 10.1.213.135 on 10-01-2022 22:22:50
DSC Sl. No. & Issuer 4564996 & 8183315836727262102CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,
C=IN

System Generated


Barcode/QR Code



AAECB5915C069086531801001226C72C2CE23FCFF5079AF33502C6C2A62380AB722

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

PAYMENT DONE SUCCESSFULLY.

Name Of Assessee	BHOXXX XANRACHNA CREATION PRIVATE LIMITED
Complete Address	BOMIKHAL BBSR ORISSA 751010
PAN	AAECB5915C
Major Head	0020-INCOME-TAX ON COMPANIES (CORPORATION TAX)
Minor Head	300-Self Assessment Tax
Basic Tax:	120500
Surcharge	0
Education Cess:	0
Others:	0
Penalty:	0
Interest:	0
Total Amount	120500
Rupees(In Words)	One Lakh, Twenty Thousand, Five Hundred Rupees Only
Challan No	280
CIN	05100113012202175500
BSR Code	0510011
Date Of Receipt	30/12/2021
Challan Serial No	75500
Assessment Year	2021-22
Date and Time of Realization	30/12/2021 19:10:01 PM
Click here to Save e-Challan	

2:31 PM

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Tax Payer Counterfoil

PAN

Received from : BHOXXX XANRACHNA
CREATION PRIVATE LIMITED

Rs :

(in words) : Nine Hundred Rupees Only

Drawn On :

PAN ON ACCOUNT OF INCOME TAX
ON: Major Head : COMPANIES
TAX[0020]
Minor Head : SELF ASSESSMENT TAX
[300]

For the assessment year : 2021-22



Payment Status :

SBI Ref No. : IK0BLYCPN7

	BSR Code	Tender date	Challan No
CIN	0004329	080122	04699
Date of challan :	08-01-2022		

State Bank of India
Bangalore Focal Point Branch
Bangalore
(Internet Collection Center)

BHOOMI SANRACHNA CREATION PRIVATE LIMITED
PLOT NO - A-201, SATYAM TOWER, BOMIKHAL,
BHUBANESWAR-751010

STATUS - PRIVATE COMPANY
PAN - AAECB5915C

FINANCIAL YEAR - 2020-21
ASSESSMENT YEAR - 2021-22

COMPUTATION OF INCOME TAX

<u>INCOME FROM BUSINESS OR PROFESSION</u>		<u>AMOUNT(Rs.)</u>
Income from M/s - Bhoomi Sanrachna Creation Pvt Ltd.		503,029.00
Add: Depn. As per Companies Act 2013		13,598.00
Less: Depn. As per Income tax Act 1961		<u>9,475.00</u>
Total Income		507,152.00
Deemed Total Income		507,152.00
Tax	-	
Add: Surcharge	-	
Add: Education Cess	-	
Total Tax Liability U/s 115JB		-
Tax at Normal Rate	129,158.00	
Add: Surcharge	-	
Add: Health & Education Cess	<u>5,166.00</u>	
Gross Tax Liability		134,324.00
Add: Interest U/s 234A	3,111.00	
Interest U/s 234B	9,342.00	
Interest U/s 234C	<u>5,231.00</u>	<u>17,684.00</u>
Total		152,008.00
Total Tax Liability rounded off		-
Less: Tax Deducted at Source	30,610.00	
Less: Tax Collected at Source	-	
Less: Self Assessment Tax Paid	<u>121,400.00</u>	<u>152,010.00</u>
Balance Tax Liability		NL
Balance Tax Liability rounded off		NIL