

भारतीय गैर न्यायिक

दस
रुपये

रु.10

TEN
RUPEES

Rs.10



INDIA NON JUDICIAL

ଓଡ଼ିଶା GOVT. OF ODISHA

123565

AFFIDAVIT DECLARATION

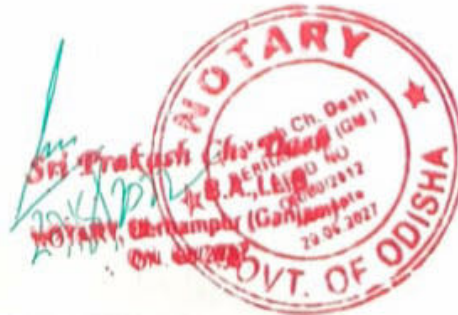
I, Mr. SHUBRANSU PANIGRAHI Partner of M/s. SATYAM SIVAM DEVELOPER having its office at Giri Road, near shantikund, berhampur, ganjam-760005 and promoter of the project "SATYAM ENCLEVE" at- Bharat Bihar 3rd lane, Khodasing, Berhampur, do hereby declare as under:

1. That, our firm is a Partnership firm and registered on dated 15th 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)



आयकर केन्द्र

CENTRALIZED PROCESSING CENTER
INCOME TAX DEPARTMENT

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

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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	TAX RELIEF	(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	INCOME TAX LIABILITY	Net tax liability [27=(25-26d)]	18,021	18,021
28	INTEREST AND FEE PAYABLE	(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	PRE-PAID TAXES	(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	Balance		0	0