

Acknowledgement Number:762606511301022

Date of filing : 30-Oct-2022

**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	AAECB5915C		
Name	BHOOMI SANRACHNA CREATION PRIVATE LIMITED		
Address	PLOT NO A-201 , SATYAM TOWER, BOMIKHAL, BHUBANESWAR , Rasulgarh S.O , rasulgarh , KHORDA , 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	762606511301022
Current Year business loss, if any		1	0
Total Income			7,12,267
Book Profit under MAT, where applicable		2	7,20,607
Adjusted Total Income under AMT, where applicable		3	0
Net tax payable		4	1,85,190
Interest and Fee Payable		5	15,374
Total tax, interest and Fee payable		6	2,00,564
Taxes Paid		7	2,00,567
(+)Tax Payable /(-)Refundable (6-7)		8	0
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

This return has been digitally signed by RAKESH SAMAL in the capacity of Managing Director having PAN AUNPS9966Q from IP address 49.37.45.220 on 30-Oct-2022

DSC Sl. No. & Issuer 7234945 & 5500633985381810712CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

System Generated

Barcode/QR Code



AAECB5915C06762606511301022B4D84D8CF329C789580965C9B9798614CB505371

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

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

STATUS - PRIVATE COMPANY  
PAN - AAECB5915C

FINANCIAL YEAR - 2021-22  
ASSESSMENT YEAR - 2022-23

COMPUTATION OF INCOME TAX

<u>INCOME FROM BUSINESS OR PROFESSION</u>	<u>AMOUNT(Rs.)</u>
Income from M/s - Bhoomi Sanrachna Creation Pvt Ltd.	710,529.00
Add: Depn. As per Companies Act 2013	10,078.00
Less: Depn. As per Income tax Act 1961	<u>8,340.00</u>
Total Income	712,267.00
Deemed Total Income	712,267.00
Deemed Total Income U/s 115JB	720,607.00
Tax	-
Add: Surcharge	-
Add: Education Cess	-
Total Tax Liability U/s 115JB	<u>108,091.00</u>
Add: Surcharge	-
Add: Health & Education Cess	<u>4,324.00</u>
Tax Payable U/s 115JB	112,415.00
Tax at Normal Rate	178,067.00
Add: Health & Education Cess	<u>7,123.00</u>
Gross Tax Liability	185,190.00
Add: Interest U/s 234A	-
Interest U/s 234B	8,932.00
Interest U/s 234C	<u>6,442.00</u>
Total	<u>200,564.00</u>
Total Tax Liability rounded off	-
Less: Tax Deducted at Source	57,527.00
Less: Tax Collected at Source	-
Less: Self Assessment Tax Paid	<u>143,040.00</u>
Balance Tax Liability	NIL
Balance Tax Liability rounded off	NIL

# Taxpayer's Counterfoil

Name of the Assessee

BHOXXX XANRACHNA CREATION PRIVATE LIMITED

Complete Address

ITR SATYAM TOWER

143040 CUTTACK PURI ROAD

BHUBANESHWAR ORISSA 751010

PAN

A A E C B 5 9 1 5 C

Major Head

0020 - INCOME-TAX ON COMPANIES(CORPORATION TAX)

Minor Head

300 - SELF ASSESSMENT TAX

Description of Tax	Amount in Rupees
Basic Tax	143,040.00
Surcharge	0.00
Education Cess	0.00
Penalty	0.00
Others	0.00
Interest	0.00
<b>TOTAL</b>	<b>143,040.00</b>

## HDFC BANK LIMITED

Challan No 280  
BSR Code 0510308  
Date of Receipt 29/10/2022  
Challan Serial No 35266  
Assessment Year 2022-23  
Bank Reference 35266  
Drawn On HDFC Bank Netbanking

Rupees (In words)

INR ONE LAKH(S) FORTY THREE THOUSAND FORTY ONLY

CIN

051030829102235266

Debit Account No.

06301000007207

Payment Realization Date

29/10/2022 19:01:13

Please Save a copy of this Acknowledgement Receipt for your future reference.

**Merchant Transaction**

<b>Reference No.</b>	IGAOOKMZM8	03-Dec-2022 [03:45 PM IST]
<b>SBI Account Number</b>	00000030569902191	
<b>SBI Branch</b>	P.D. MARKET	
<b>Purpose</b>		
<b>Transaction Date</b>	31-Oct-2022	
<b>Amount</b>	INR 5,004.00	
<b>Status</b>	Success	
<b>Reason</b>	Processed	