

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	AACCL0256A		
Name	LAXMI INFRA VENTURE PRIVATE LIMITED		
Address	PLOT NO-315, , , Saheednagar, KHORDA, Odisha, 751007		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(5)-Revised	e-Filing Acknowledgement Number	228588611270121
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		5515390
	Book Profit under MAT, where applicable	2	5430500
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	1434004
	Interest and Fee Payable	5	54393
	Total tax, interest and Fee payable	6	1488397
	Taxes Paid	7	1488396
	(+)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 27-01-2021 15:41:05 from IP address 180.87.254.225 and verified by
RAJESH KUMAR NAYAK

having PAN AFMPN5217M on 27-01-2021 15:41:05 from IP address 180.87.254.225 using

Digital Signature Certificate (DSC).
DSC details: 67269960310953CN=Verasys CA
2014.2.5.4.51=#13294f6666696365204ef2e2032312e20326e6420466c6f6f722e20426861766e61204275696c64696e67,STREET=V.S.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME : Laxmi Infra Venture Pvt.Ltd.
STATUS : COMPANY
PAN : AACCL0256A
DOI : 05.03.2011

Previous Year : 2019-20
Assessment year : 2020-21

STATEMENT OF TOTAL INCOME

<u>INCOME FROM BUSINESS OR PROFESSION</u>	<u>AMOUNT [RS.]</u>
Net Profit as per Profit & Loss Account	5,430,500.65
Add: disallowed expenditure u/s 37	
Late fees on GST	14,832.00
Int. on Income tax	25,860.00
Int. on TDS	4,520.00
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	45,212.00
Less: Interest income	5,475,712.65
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	109,603.00
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	5,366,109.65
Add : Depreciation as per Companies Act.	98,187.18
Less : Depreciation as per Income Tax Act	58,507.00
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	39,680.18
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Business Income	5,405,789.83
Add: Income from other sources	
Interest income	109,603.00
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Net taxable income	5,515,392.83
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Taxable income Rounded off u/s 288A	5,515,390.00
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TAX PARTICULARS

	<u>AMOUNT [RS.]</u>
Tax payable	1,378,850.00
Surcharges	-
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	1,378,850.00
Add : Cess payable	55,154.00
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Tax & cess payable	1,434,004.00
Add: Interest 234A	416.00
234B	18,222.00
234C	35,755.00
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	54,393.00
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Less : TDS	1,488,397.00
Less : Advance tax paid	113,176.57
Self assessment paid	700,000.00
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	675,220.00
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Balance due	(0.00)
Self assessment paid	(0.00)
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Total due/refundable R/O	-
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