

**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	AAECB5915C		
Name	BHOO MI SANRACHNA CREATION PRIVATE LIMITED		
Address	PLOT NO A-201, SATYAM TOWER, BOMIKHAL, BHUBANESWAR, BHUBANESWAR, ODISHA, 751010		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	978943791311220

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		379050
	Book Profit under MAT, where applicable	2	379873
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	98561
	Interest and Fee Payable	5	8605
	Total tax, interest and Fee payable	6	107166
	Taxes Paid	7	107169
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend Tax 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 31-12-2020 17:47:34 from IP address 117.197.249.126 and verified by  
RAKESH SAMAL

having PAN AUNPS9966Q on 31-12-2020 17:47:34 from IP address 117.197.249.126 using

Digital Signature Certificate (DSC).

2631446030441323850CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DSC details:

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

# Tax Payer Counterfoil

PAN **AAECB5915C**

Received from : BHOXXX XANRACHNA  
CREATION PRIVATE LIMITED

Rs : **69930/-**

(in words) : Sixty Nine Thousand And Nine  
Hundred And Thirty Rupees Only

Drawn On : **Internet Banking through SBI**

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

For the assessment year : 2020-21



Payment Status : **Success**

SBI Ref No. : IK0AWXDIN8

	BSR Code	Tender date	Challan No
CIN	0013283	311220	07853
Date of challan :	31-12-2020		

State Bank of India  
Gandhinagar  
Bangalore  
(Internet Collection Center)

Close

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

STATUS - PRIVATE COMPANY  
PAN - AAECB5915C

FINANCIAL YEAR - 2019-20  
ASSESSMENT YEAR - 2020-21

COMPUTATION OF INCOME TAX

<u>INCOME FROM BUSINESS OR PROFESSION</u>		<u>AMOUNT(Rs.)</u>
Income from M/s - Bhoomi Sanrachna Creation Pvt Ltd.		379,873.00
Add: Depn. As per Companies Act 2013		6,039.00
Less: Depn. As per Income tax Act 1961		<u>6,859.00</u>
Total Income		379,053.00
Deemed Total Income		379,050.00
Tax	-	
Add: Surcharge	-	
Add: Education Cess	-	
Total Tax Liability U/s 115JB		-
Tax at Normal Rate	94,770.00	
Add: Surcharge	-	
Add: Education Cess	<u>3,791.00</u>	
Gross Tax Liability		98,561.00
Add: Interest U/s 234A	-	
Interest U/s 234B	5,517.00	
Interest U/s 234C	<u>3,088.00</u>	<u>8,605.00</u>
Total		107,166.00
Total Tax Liability rounded off		-
Less: Tax Deducted at Source	37,239.00	
Less: Tax Collected at Source	-	
Less: Self Assessment Tax Paid	-	<u>37,239.00</u>
Balance Tax Liability		69,927.00