

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	AAQCS1757F		
Name	STALWART PROJECTS PRIVATE LIMITED		
Address	PLOT NO.- 01, TULASI VIHAR, SAILASHREE VIHAR, BHUBANESWAR, BHUBANESWAR, ODISHA, 751021		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	108904921050121
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4412930
	Book Profit under MAT, where applicable	2	2056491
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	1376834
	Interest and Fee Payable	5	127990
	Total tax, interest and Fee payable	6	1504824
	Taxes Paid	7	1504825
	(+)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
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 05-01-2021 21:06:33 from IP address 103.76.211.56 and verified by SAMINA BEHERA

having PAN AEEP3061N on 05-01-2021 21:06:33 from IP address 103.76.211.56 using

Digital Signature Certificate (DSC).
127549602279864CN=Verasy CA
DSC details: 2014.2.5.4.51=#13294f6666696365204e6f2e2032312c20326e6420466c6f6f722c20426861766e61204275696c64696e67,STREET=V.S.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

For Stalwart Projects (P) Ltd.


Director

Name : M/s STALWART PROJECTS PRIVATE LIMITED
 CIN : U45201OR2011PTC013975
 Address(O) : STALWART PROJECTS PRIVATE LIMITED, PLOT NO.- 01, TULASI VIHAR, SAILASHREE VIHAR, BHUBANESWAR, BHUBANESWAR, ORISSA-751021

Permanent Account No : AAQCS1757F
 Status : Private Limited
 Previous year : 2019-2020
 Ward/Circle :
 Nature of Business or Profession : REAL ESTATE ACTIVITIES ON A FEE OR CONTRACT BASIS - 07004 (REAL ESTATE ACTIVITIES), BUILDING OF COMPLETE CONSTRUCTIONS OR PARTS CIVIL CONTRACTORS - 06002 (CONSTRUCTION WORK)
 Date of Incorporation : 01/08/2011
 Resident Status : Resident
 Assessment Year : 2020-2021
 Return : ORIGINAL

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	4412929	4412929
Income from Capital Gains	0	0
Income from Other Sources	0	0
Gross Total Income		4412929
Less : Deduction under Chapter VIA		0
Total Income		4412929
Rounding off u/s 288A		4412930
Income Taxable at Normal Rate		4412930
Income Taxable at Special Rate		0

TAX CALCULATION

Tax at Normal Rates (30%)	1323879	
Total Tax as per other provisions of the IT Act	MAT Prov	Normal Prov
Tax payable u/s 115JB	308474	1323879
Add : Surcharge(if applicable)	0	0
Total	308474	1323879
Add : Health and Education Cess	12339	52955
Total	320813	1376834
Higher of the above two		1376834
Less : TDS/TCS		667655
Assessed Tax		709179
Add : Interest		127990
u/s 234A		
21273[3M]+	21273	
u/s 234B		
70910[10M]+0[0M]	70910	
u/s 234C		
(3189+9573+15954+7091)	35807	
Less : Tax Deposited u/s 140A		837170
Amount Payable		-1
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

For Stalwart Projects (P) Ltd.

Director

Income from Business & Profession Details

4412929

BUS-1

Net Profit As Per P&L A/c

2786011

Add: Items Inadmissible/for Separate

3826911

Consideration

Depreciation Separately Considered

3804436

Amounts disallowable under section 37

22475

Sub Total

6612922

Less: Items Admissible/for Separate

2199993

Consideration

Depreciation Allowed as Per IT Act

2199993

Income From BUS-1

4412929

Total of Business & Profession

4412929

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
ICICI BANK LIMITED-DELHI UTTAMNAGAR	6390340	05/01/2021	21420	837170

Return Filing Due Date : 31/10/2020

Due Date Extended upto : 15/02/2021

Interest Calculated Upto : 05/01/2021

Return Filing Section :

139(1)

Notification No :

Press Release 30/12

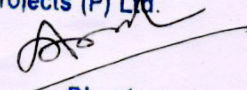
Verified By : SAMINA BEHERA

For Stalwart Projects (P) Ltd.


Director

Challan No./ITNS 280	Tax Applicable (0020) INCOME TAX ON COMPANIES (CORPORATION TAX) <input checked="" type="checkbox"/> (0021) INCOME TAX OTHER THAN COMPANIES <input type="checkbox"/>	Assessment Year 2020-21																																
PAN: AAQCS1757F Full Name : STAXXXT PROJECTS PRIVATE LIMITED Complete Address with City & State : PLOT NO.1, TULSIIVHAR COMPLEX, SAILASHREE VIHAR, CHANDRASEKHARPUR, BHUBANESWAR, ORISSA, 751021 Tel. No. :																																		
Type of Payment : (100) Advance Tax <input type="checkbox"/> (102) Surtax <input type="checkbox"/> (300) Self Assessment Tax <input checked="" type="checkbox"/> (106) Profits of Domestic Companies <input type="checkbox"/> (400) Tax on Regular Assessment <input type="checkbox"/> (800) TDS on Sale of Property <input type="checkbox"/> (110) Secondary Adjustment Tax <input type="checkbox"/> (111) Accretion Tax <input type="checkbox"/> (107) Tax on Distributed Income to Unit Holders <input type="checkbox"/>																																		
Details of Payment <table border="1"> <thead> <tr> <th></th> <th>Amount (in Rs. only)</th> </tr> </thead> <tbody> <tr> <td>Income Tax</td> <td>681904</td> </tr> <tr> <td>Surcharge</td> <td>0</td> </tr> <tr> <td>Education Cess</td> <td>27276</td> </tr> <tr> <td>Interest</td> <td>127990</td> </tr> <tr> <td>Penalty Code</td> <td></td> </tr> <tr> <td>Penalty</td> <td>0</td> </tr> <tr> <td>Others</td> <td>0</td> </tr> <tr> <td>Total</td> <td>837170</td> </tr> <tr> <td>Total (in words)</td> <td>Rupees Eight Lakh Thirty Seven Thousand One Hundred Seventy and Paise Zero Only.</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Crores</th> <th>Lakhs</th> <th>Thousands</th> <th>Hundreds</th> <th>Tens</th> <th>Units</th> </tr> </thead> <tbody> <tr> <td>Zero</td> <td>Eight</td> <td>Thirty Seven</td> <td>One</td> <td>Seve n</td> <td>Zero</td> </tr> </tbody> </table>			Amount (in Rs. only)	Income Tax	681904	Surcharge	0	Education Cess	27276	Interest	127990	Penalty Code		Penalty	0	Others	0	Total	837170	Total (in words)	Rupees Eight Lakh Thirty Seven Thousand One Hundred Seventy and Paise Zero Only.	Crores	Lakhs	Thousands	Hundreds	Tens	Units	Zero	Eight	Thirty Seven	One	Seve n	Zero	FOR USE IN RECEIVING BANK Debit to A/c / Cheque credited on 05-01-2021(DD-MM-YYYY) Payment Status : Successful Bank Reference No.: 56998086 SPACE FOR BANK SEAL ICICI Bank Uttam Nagar, New Delhi CIN BSR Code 6390340 Tender Date 050121 Challan Serial No. 21420 Rs. 837170 Tax payer remarks. : ---
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Taxpayers Counterfoil PAN: AAQCS1757F Received From : STAXXXT PROJECTS PRIVATE LIMITED Paid in Cash / Debit to A/c / Cheque No. : 728705500027 For Rs. : 837170 Rs (in words) : Rupees Eight Lakh Thirty Seven Thousand One Hundred Seventy and Paise Zero Only. Drawn on: Internet Banking Payment through ICICI Bank On Account of : (0020)Companies Tax Type of Payment (300)Self Assessment Tax For the Assessment Year : 2020-21		Payment Status : Successful Bank Reference No.: 56998086 SPACE FOR BANK SEAL ICICI Bank Uttam Nagar, New Delhi CIN BSR Code 6390340 Tender Date 050121 Challan Serial No. 21420 Rs. 837170																																

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