

# 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  
2021-22

PAN	AACCL0256A		
Name	LAXMI INFRA VENTURE PRIVATE LIMITED		
Address	PLOT NO-315 , SAHEEDNAGAR , KHORDA , SAHEED NAGAR S.O , 24-Orissa , 91-India , 751007		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	868534030040122

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		72,07,920
	Book Profit under MAT, where applicable	2	52,53,204
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	18,74,059
	Interest and Fee Payable	5	1,49,404
	Total tax, interest and Fee payable	6	20,23,463
	Taxes Paid	7	20,23,461
	(+)Tax Payable /(-)Refundable (6-7)	8	0
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 04-01-2022 18:10:17 from IP address and verified by RAJESH KUMAR NAYAK having PAN AFMPN5217M on using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



AACCL0256A068685340300401227CA71D3B2919332320A0DC45F3BD4A7DD475F338

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

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

**Previous Year** : 2020-21  
**Assessment year** : 2021-22

**STATEMENT OF TOTAL INCOME**

<u>INCOME FROM BUSINESS OR PROFESSION</u>		<u>AMOUNT [RS.]</u>	
Net Profit as per Profit & Loss Account			71,26,863.05
Add: disallowed expenditure u/s 37			
Late fees on GST	9,550.00		
Int. on Income tax	54,393.00		
Donation	15,000.00		
Int. on TDS	9,472.00		
		<u>88,415.00</u>	
			72,15,278.05
Less: Interest income on FD			24,706.00
Interest income on IT refund			8,904.00
			<u>71,81,668.05</u>
Add : Depreciation as per Companies Act.	50,195.63		
Less : Depreciation as per Income Tax Act	57,554.00		
		<u>-7,358.37</u>	
			71,74,309.69
Business Income			
Add: Income from other sources			
Interest income			33,610.00
			<u>72,07,919.69</u>
Net taxable income			72,07,919.69
			=====
Taxable income Rounded off u/s 288A			72,07,920.00
			=====

TAX PARTICULARS

		<u>AMOUNT [RS.]</u>	
Tax payable		18,01,980.00	15,85,742.40
Surcharges		-	1,58,574.24
		<u>18,01,980.00</u>	17,44,316.64
Add : Cess payable		72,079.00	69,772.67
		<u>18,74,059.00</u>	18,14,089.31
Tax & cess payable			
Add: Interest 234A	8,232.00		6,318.00
234B	59,119.00		52,014.00
234C	82,053.00		78,838.00
		<u>1,49,404.00</u>	1,37,170.00
			20,23,463.00
Less : TDS/TDC		1,99,621.00	1,99,621.00
Less : Advance tax paid		15,00,000.00	15,00,000.00
Self assessment paid		-	
		<u>3,23,840.00</u>	2,51,638.31
Balance due			
Self assessment paid		3,23,840.00	
		<u>-</u>	
Total due/refundable R/O			=====