

## 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 AAQCS1757F  
Name STALWART PROJECTS PRIVATE LIMITED  
Address PLOT NO.-01 , TULASI VIHAR , SAILASHREE VIHAR , BHUBANESWAR , BHUBANESWAR , 24-Orissa , 91-India , 751021  
Status Private Company Form Number ITR-6  
Filed u/s 139(1) Return filed on or before due date e-Filing Acknowledgement Number 918501150281121

	Current Year business loss, if any	1 0
	Total Income	47,35,260
Taxable Income	Book Profit under MAT, where applicable	2 40,92,086
	Adjusted Total Income under AMT, where applicable	3 0
	Net tax payable	4 14,77,401
	Interest and Fee Payable	5 9,882
	Total tax, interest and Fee payable	6 14,87,283
	Taxes Paid	7 20,66,669
	(+)Tax Payable /(-)Refundable (6-7)	8 (-) 5,79,390
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 & 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

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

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 Date of Incorporation : 01/08/2011  
 Status : Private Limited Resident Status : Resident  
 Previous year : 2020-2021 Assessment Year : 2021-2022  
 Ward/Circle : Return : ORIGINAL  
 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)

### Computation of Total Income

<u>Income Heads</u>	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	4733761	4733761
Income from Capital Gains	0	0
Income from Other Sources	1498	1498
<b>Gross Total Income</b>		<b>4735259</b>
Less : Deduction under Chapter VIA		0
<b>Total Income</b>		<b>4735259</b>
<b>Rounding off u/s 288A</b>		<b>4735260</b>
Income Taxable at Normal Rate		4735260
Income Taxable at Special Rate		0

### TAX CALCULATION

Tax at Normal Rates (30%)	1420578	
	<b>MAT Prov</b>	<b>Normal Prov</b>
Total Tax as per other provisions of the IT Act		1420578
Tax payable u/s 115JB	613813	
Add : Surcharge(if applicable)	0	0
<b>Total</b>	<b>613813</b>	<b>1420578</b>
Add : Health and Education Cess	24553	56823
<b>Total</b>	<b>638366</b>	<b>1477401</b>
<b>Higher of the above two</b>		<b>1477401</b>
Less : TDS/TCS		566669
<b>Assessed Tax</b>		<b>910732</b>
Less : Advance Tax		1500000
Add : Interest u/s 234C ( 4098+3294+2490)		9882
<b>Amount Refundable</b>		<b>579390</b>
<b>Amount Refundable Rounded Off u/s 288 B</b>		<b>579390</b>

### COMPREHENSIVE DETAIL

<b>Income from Business &amp; Profession Details</b>	<b>4733761</b>
BUS-1	

Net Profit As Per P&L A/c	3866633	
<u>Add Items Inadmissible/for Separate Consideration</u>	2932395	
Depreciation Separately Considered	2932395	
Sub Total		6799028
<u>Less Items Admissible/for Separate Consideration</u>		2065267
Depreciation Allowed as Per IT Act	2065267	
Income From BUS-1		4733761
<b>Total of Business &amp; Profession</b>		<b>4733761</b>

**Income From Other Sources**

1498

<u>Other Interest</u>		1498
Others	1498	
<b>Total Income</b>		<b>1498</b>
<b>Total of Other Sources</b>		<b>1498</b>

**Details : Advance Tax Paid**

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
ICICI BANK LIMITED-DELHI UTTAMNAGAR	6390340	15/03/2021	33009	900000
ICICI BANK LIMITED-DELHI UTTAMNAGAR	6390340	15/09/2020	02554	300000
ICICI BANK LIMITED-DELHI UTTAMNAGAR	6390340	15/12/2020	03808	300000

Return Filing Due Date : 31/10/2021  
 Due Date Extended upto : 15/02/2022  
 Interest Calculated Upto : 28/11/2021

Return Filing Section : 139(1)  
 Notification No : CBDT Cir. No.17/2021

Verified By : SAMINA BEHERA