

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
2022-23

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	559781591280922
	Current Year business loss, if any	1	0
	Total Income		2,00,86,100
	Book Profit under MAT, where applicable	2	1,94,65,830
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	55,87,953
	Interest and Fee Payable	5	1,10,561
	Total tax, interest and Fee payable	6	56,98,514
	Taxes Paid	7	56,98,510
	(+)Tax Payable /(-)Refundable (6-7)	8	0
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+)Tax Payable /(-)Refundable (12-13)	14	0

This return has been digitally signed by SAMINA BEHERA in the capacity of Director having PAN AEEP3061N from IP address 45.121.2.96 on 28-Sep-2022

DSC Sl. No. & Issuer 3593092 & 47971593543036CN=Verasy CA 2014,OU=Certifying Authority,O=Verasy Technologies Pvt Ltd..C=IN

System Generated

Barcode/QR Code



AAQCS1757F065597815912809220909C4B95A31BE40A3D1857F5C030E9C6E6C3C9F

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 : 2021-2022 Assessment Year : 2022-2023
 Ward/Circle : Return : ORIGINAL
 Nature of Business or Profession BUILDING OF COMPLETE CONSTRUCTIONS OR PARTS CIVIL CONTRACTORS - 06002 (CONSTRUCTION WORK), REAL ESTATE ACTIVITIES ON A FEE OR CONTRACT BASIS - 0700 (REAL ESTATE ACTIVITIES)

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	20086099	20086099
Income from Capital Gains	0	0
Income from Other Sources	0	0
Gross Total Income		20086099
Less : Deduction under Chapter VIA		0
Total Income		20086099
Rounding off u/s 288A		20086100
Income Taxable at Normal Rate		20086100
Income Taxable at Special Rate		0

TAX CALCULATION

Tax at Normal Rates (25%)	5021525		
	MAT Prov	Normal Prov	
Total Tax as per other provisions of the IT Act		5021525	
Tax payable u/s 115JB	2919874		
Add : Surcharge(if applicable)	204391	351507	
Total	3124265	5373032	
Add : Health and Education Cess	124971	214921	
Total	3249236	5587953	
Higher of the above two			5587953
Less : TDS/TCS			1691360
Assessed Tax			3896593
Less : Advance Tax			3200000
Add : Interest			110561
u/s 234B	41790		
41790[6M]+0[0M]			
u/s 234C	68771		
(5532+22602+33672+6965)			
Less : Tax Deposited u/s 140A			807150
Amount Payable			4
Tax Rounded Off u/s 288 B			0

COMPREHENSIVE DETAIL

Income from Business & Profession Details

20086099

BUS-1

Net Profit As Per P&L A/c		19465830	
<u>Add:Items Inadmissible/for Separate Consideration</u>		3320530	
Depreciation Separately Considered	3320530		
Sub Total		22786360	
<u>Less:Items Admissible/for Separate Consideration</u>		2700261	
Depreciation Allowed as Per IT Act	2700261		
Income From BUS-1		20086099	
Total of Business & Profession			20086099

Details : Advance Tax Paid

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
ICICI BANK LIMITED-DELHI UTTAMNAGAR	6390340	15/03/2022	69248	1400000
CANARA BANK-JAYANAGAR 9TH BLOCK	0242465	15/12/2021	02066	800000
ICICI BANK LIMITED-DELHI UTTAMNAGAR	6390340	15/09/2021	12319	600000
ICICI BANK LIMITED-DELHI UTTAMNAGAR	6390340	15/06/2021	01237	400000

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
ICICI BANK LIMITED-DELHI UTTAMNAGAR	6390340	28/09/2022	00606	807150

Return Filing Due Date : 31/10/2022

Return Filing Section : 139(1)

Interest Calculated Upto : 28/09/2022

Verified By : SAMINA BEHERA

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 2022-23																																																													
PAN: AAQCS1757F Full Name : STAXXXT PROJECTS PRIVATE LIMITED Complete Address with City & State : PLOT NO-1, TULSIVIHAR COMPLEX, SAILASHREE VIHAR, CHANDRASEKHARPUR, BHUBANESWAR, ORISSA, 751021 Tel. No. :																																																															
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