

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	ABECS1611H		
Name	SAVE MAX REAL ESTATE BROKERAGE PRIVATE LIMITED		
Address	905/23 , DLF COLONY , ROHTAK , ROHTAK , 12-Haryana , 91-India , 124001		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	145162720090222
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		86,670
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	21,813
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	21,813
	Taxes Paid	7	21,809
(+)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 09-02-2022 00:07:03 from IP address 10.1.254.19 and verified by having PAN on 09-02-2022 12:58:24 using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



ABECS1611H06145162720090222DA1E4FE868F30715B017C752A13AC12BD1E58758

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : M/s SAVE MAX REAL ESTATE BROKERAGE PRIVATE LIMITED
 CIN : U70109HR2020PTC088247
 Address(O) : 905/23, DLF COLONY, ROHTAK, ROHTAK, HARYANA-124001
 Email ID : guptasanchitca@gmail.com
 Mobile No. : 7654536758

Permanent Account No : ABECs1611H Date of Incorporation : 11/08/2020
 Status : Private Limited Resident Status : Resident
 Previous year : 2020-2021 Assessment Year : 2021-2022
 Ward/Circle : EXEMPTIONS WARD Return : ORIGINAL
 ROHTAK
 Nature of Business or Profession : OTHER SERVICES N.E.C. - 21008 (BUSINESS SUPPORT SERVICES)

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	86670	86670
Income from Capital Gains	0	0
Income from Other Sources	0	0
Gross Total Income		86670
Less : Deduction under Chapter VIA		0
Total Income		86670
Rounding off u/s 288A		86670
Income Taxable at Normal Rate		86670
Income Taxable at Special Rate		0

TAX CALCULATION

Tax at Normal Rates (22%) (86670 * 0.22)	19067		
	MAT Prov	Normal Prov	
Total Tax as per other provisions of the IT Act	0	19067	
Tax payable u/s 115JB	0		
Add : Surcharge(if applicable)	0	1907	
Total	0	20974	
Add : Health and Education Cess	0	839	
Total	0	21813	
Higher of the above two			21813
Less : TDS/TCS			18319
Assessed Tax			3494
Less : Tax Deposited u/s 140A			3490
Amount Payable			4
Tax Rounded Off u/s 288 B			0

COMPREHENSIVE DETAIL

Income from Business & Profession Details

SAVE MAX REAL ESTATE BROKERAGE

86670

PRIVATE LIMITED

Net Profit As Per P&L A/c		215708	
<u>Add:Items Inadmissible/for Separate Consideration</u>		85770	
Depreciation Separately Considered	85770		
Sub Total		301478	
<u>Less:Items Admissible/for Separate Consideration</u>		214808	
Depreciation Allowed as Per IT Act	214808		
Income From SAVE MAX REAL ESTATE BROKERAGE PRIVATE LIMITED		86670	
Total of Business & Profession			86670

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
CAPITAL VEHICLES SALES LIMITED	DELCO4598G	206C		2442500	18319
Total				2442500	18319

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
ICICI BANK LIMITED-DELHI UTTAMNAGAR	6390340	31/01/2022	23890	3490

Return Filing Due Date : 31/10/2021
 Due Date Extended upto : 15/03/2022
 Interest Calculated Upto : 09/02/2022

Return Filing Section : 139(1)
 Notification No : CBDT Cir. No.01/2022

Details of Bank Accounts :

No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	ICIC0007327	ICICI BANK LIMITED-UTW-CYBER-PARK GURGAON	732705000064	Current

Verified By : AASHIMA DUA

SAVE MAX REAL ESTATE BROKERAGE PRIVATE LIMITED
BALANCE SHEET AS AT 31st MARCH 2021

Particulars	Note No.	As at 31.03.2021 ₹
I. EQUITY AND LIABILITES		
1. Shareholders' Funds		
(a) Share Capital	2	1,00,000
(b) Reserve and Surplus	3	1,61,423
2. Non-Current Liabilities		
(a) Deferred Tax Liability	14.3	32,476
3. Current Liabilities		
(a) Short Term Borrowings	4	-
(b) Trade Payables	5	
(i) Total outstanding dues to Micro enterprises & Small enterprises	5 (i)	-
(ii) Total outstanding dues of creditor other than Micro enterprises & Small enterprises	5 (ii)	2,17,057
(c) Other Current Liabilities	6	32,75,699
(d) Short Term Provisions	7	3,490
TOTAL		37,90,145
II. ASSETS		
1. Non-Current Assets		
(a) Property, Plant and Equipment		
(i) Tangible Assets	8	27,78,343
2. Current Assets		
(a) Cash and Bank Balances	9	10,11,802
TOTAL		37,90,145

See accompanying notes (1 to 14) forming part of the financial statements

In terms of our report attached

For Sanchit Gupta And Co.

Chartered Accountants

Firm No. 031431N

**SANCHIT
GUPTA**

Digitally signed by
SANCHIT GUPTA
Date: 2022.03.15 23:01:13
+05'30'

(Sanchit Gupta)
Proprietor
M No 541402

For and on behalf of the Board of Directors

**AASHIMA
DUA**

Digitally signed
by AASHIMA DUA
Date: 2022.03.15
23:01:33 +05'30'

(Aashima Dua)
Director
DIN - 08830066

**MADAN
GOPAL DUA**

Digitally signed by
MADAN GOPAL DUA
Date: 2022.03.15
23:02:31 +05'30'

(Madan Gopal Dua)
Director
DIN- 08830067

Place: New Delhi
Date: 30-11-2021

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	ABECS1611H		
Name	SAVE MAX REAL ESTATE BROKERAGE PRIVATE LIMITED		
Address	905/23 , DLF COLONY , ROHTAK , ROHTAK , 12-Haryana , 91-India , 124001		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	828556941301122
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		37,92,590
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	9,54,519
	Interest and Fee Payable	5	1,24,557
	Total tax, interest and Fee payable	6	10,79,076
	Taxes Paid	7	10,79,080
(+)Tax Payable /(-)Refundable (6-7)	8	0	
Accreted Income & Tax Detail	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 AASHIMA DUA in the capacity of Director having PAN AHSPD5188K from IP address 49.36.184.157 on 30-Nov-2022

DSC Sl. No. & Issuer 5387278 & 22709559CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



ABECS1611H0682855694130112233B0432293B25356AB7C3174E5DCC5B4E8F190F9

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : **M/s SAVE MAX REAL ESTATE BROKERAGE PRIVATE LIMITED**
 CIN : **U70109HR2020PTC088247**
 Address(O) : **905/23, DLF COLONY, ROHTAK, ROHTAK, HARYANA-124001**
 Email ID : **guptasanchitca@gmail.com**
 Mobile No. : **7654536758**

Permanent Account No : **ABECS1611H** Date of Incorporation : **11/08/2020**
 Status : **Private Limited** Resident Status : **Resident**
 Previous year : **2021-2022** Assessment Year : **2022-2023**
 Ward/Circle : **EXEMPTIONS WARD** Return : **ORIGINAL**
ROHTAK
 Nature of Business or Profession : **OTHER SERVICES N.E.C. - 21008 (BUSINESS SUPPORT SERVICES)**

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	3792593	3792593
Income from Capital Gains	0	0
Income from Other Sources	0	0
Gross Total Income		3792593
Less : Deduction under Chapter VIA		0
Total Income		3792593
Rounding off u/s 288A		3792590
Income Taxable at Normal Rate		3792590
Income Taxable at Special Rate		0

TAX CALCULATION

Tax at Normal Rates (22%) (3792590 * 0.22)	834370		
	MAT Prov	Normal Prov	
Total Tax as per other provisions of the IT Act	0	834370	
Tax payable u/s 115JB	0		
Add : Surcharge(if applicable)	0	83437	
Total	0	917807	
Add : Health and Education Cess	0	36712	
Total	0	954519	
Higher of the above two			954519
Add : Interest			124557
u/s 234B	76360		
76360[8M]+0[0M]			
u/s 234C	48197		
(4293+12885+21474+9545)			
Less : Tax Deposited u/s 140A			1079080
Amount Payable			0
Tax Rounded Off u/s 288 B			0

COMPREHENSIVE DETAIL

Income from Business & Profession Details

**SAVE MAX REAL ESTATE BROKERAGE
PRIVATE LIMITED**

Net Profit As Per P&L A/c		2491635	
Add:Items Inadmissible/for Separate Consideration		2571808	
Depreciation Separately Considered	1571808		
Amounts disallowable under section 37	1000000		
Sub Total		5063443	
Less:Items Admissible/for Separate Consideration		1270850	
Depreciation Allowed as Per IT Act	1270850		
Income From SAVE MAX REAL ESTATE BROKERAGE PRIVATE LIMITED		3792593	
Total of Business & Profession			3792593

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
ICICI BANK LIMITED-NEW DELHI BRANCH	6390009	30/11/2022	00224	1079080

Return Filing Due Date : 30/11/2022 Return Filing Section : 139(1)

Interest Calculated Upto : 30/11/2022

Details of Bank Accounts :				
No of Bank Account :- 1				
Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	ICIC0007327	ICICI BANK LIMITED-UTW-CYBER-PARK GURGAON	732705000064	Current

Verified By : AASHIMA DUA

SAVE MAX REAL ESTATE BROKERAGE PRIVATE LIMITED
(CIN: U70109HR2020PTC088247)
BALANCE SHEET AS AT 31st MARCH 2022

Particulars	Note No.	(₹ in 100's)	
		As at 31.03.2022 ₹	As at 31.03.2021 ₹
I. EQUITY AND LIABILITIES			
1. Shareholders' Funds			
(a) Share Capital	2	1,000	1,000
(b) Reserve and Surplus	3	16,498	1,614
		17,498	2,614
2. Non-Current Liabilities			
(a) Deferred Tax Liability	16.3	-	325
3. Current Liabilities			
(a) Short Term Borrowings	4	-	-
(b) Trade Payables	5		
(i) Total outstanding dues to Micro enterprises & Small enterprises	5 (i)	-	-
(ii) Total outstanding dues of creditor other than Micro enterprises & Small enterprises	5 (ii)	21,332	2,170
(c) Other Current Liabilities	6	40,290	32,757
(d) Short Term Provisions	7	10,791	35
TOTAL		89,910	37,901
II. ASSETS			
1. Non-Current Assets			
(a) Property, Plant and Equipment & Intangible Assets			
(i) Property, Plant and Equipments	8	49,082	27,783
(c) Deferred Tax Asset	16.3	433	
		49,515	27,783
2. Current Assets			
(a) Cash and Bank Balances	9	14,284	10,118
(b) Other Current Assets	10	24,180	
(c) Other Financial Assets	11	1,931	
		40,395	10,118
TOTAL		89,910	37,901

See accompanying notes (1 to 16) forming part of the financial statements

In terms of our report attached

For Sanchit Gupta And Co.
Chartered Accountants
Firm No. 031431N

(Sanchit Gupta)
Proprietor
M No 541402



For and on behalf of the Board of Directors

(Aashima Dua)
Director
DIN - 08830066

(Madan Gopal Dua)
Director
DIN- 08830067

Place: Delhi
Date: 30-09-2022