

**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	AACCB1606L		
Name	BEEKAY PLAZA PRIVATE LIMITED		
Address	GROUND FLOOR, , GYAN BHAWAN , SEVOKE ROAD , SILGURI , 32-West Bengal , 91-INDIA , 734001		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	958435620210122
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	47,11,217
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 47,11,220	
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 Details	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

This return has been digitally signed by BEEKAY PLAZA PRIVATE LIMITED in the capacity of Director having PAN ADAPG6142Q from IP address 10.1.219.49 on 21-Jan-2022 DSC Sl.No & Issuer 25161406 & 25161406CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN

System Generated

Barcode/QR code



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

Name : M/s BEEKAY PLAZA PRIVATE LIMITED  
 CIN : U70101WB2001PTC093001  
 Address(O) : BEEKAY PLAZA PRIVATE LIMITED, GROUND FLOOR, GYAN BHAWAN, SEVOKE ROAD, SILGURI, WEST BENGAL-734001, Phone No :9933024478  
 Address(R) : GROUND FLOOR, GYAN BHAWAN, SEVOKE ROAD, SILGURI, WEST BENGAL-734001, Phone No :8768159160  
 Email ID : ho@beekay.in  
 Mobile No. :

Permanent Account No : AACCB1606L Date of Incorporation : 20/03/2001  
 Status : Private Limited Resident Status : Resident  
 Previous year : 2020-2021 Assessment Year : 2021-2022  
 Ward/Circle : Return : ORIGINAL  
 Nature of Business or Profession : Hotels – Star rated - 10001 ,Other real estate/renting services n.e.c - 07005 (REAL ESTATE AND RENTING 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	-22524243	0
Income from Capital Gains	30933502	0
Income from Other Sources	235189	0
<b>Gross Total Income</b>		0
<b>Less : Deduction under Chapter VIA</b>		0
<b>Total Income</b>		0
<b>Rounding off u/s 288A</b>		0
Income Taxable at Special Rate		0

#### TAX CALCULATION

<b>Tax Payable</b>	0
Less : TDS/TCS	336217
<b>Assessed Tax</b>	<b>-336217</b>
Less : Advance Tax	4375000
<b>Amount Refundable</b>	<b>4711220</b>
<b>Amount Refundable Rounded Off u/s 288 B</b>	<b>4711220</b>

#### COMPREHENSIVE DETAIL

#### Income from Business & Profession Details

<b>BEEKAY PLAZA PRIVATE LIMITED</b>		0
Net Profit As Per P&L A/c		20579233
Add:Items Inadmissible/for Separate Consideration		13690341
Depreciation Separately Considered	12444137	
Expenses relating to other heads of income	1101294	
Amounts disallowable under section 37	142519	
Amounts disallowable under section 36	2391	
Sub Total		34269574
Less:Items Admissible/for Separate Consideration		56793817
Depreciation Allowed as Per IT Act	16705826	
Income taxable under other heads of income	40087991	
<u>Description</u>	Amount	

Income chargeable under the head Capital Gain	39852802	
Income chargeable under the head Other Sources	235189	
Loss From BEEKAY PLAZA PRIVATE LIMITED		-22524243
<b>Total of Business &amp; Profession</b>		<b>0</b>
Loss adjusted with Other Income		235189
Loss adjusted with CG(LT Normal)		22289054
<b>Total Unabsorbed Depreciation</b>		<b>-8644448</b>
<b>Setoff with LTCG Normal</b>		<b>8644448</b>

**Income From Capital Gain(s)** **0**

<b>Income From LT Cap.Gain</b> (as per anx. attached)	<b>30956607</b>
<b>Income From ST Cap.Gain</b> (as per anx. attached)	<b>-23105</b>
<b>Total Capital Gain(s)</b>	<b>30933502</b>
Setoff STCLNONSTT with LTCGNONSTT	23105
Note: Business Setoff(LT Normal)	22289054

**Income From Other Sources** **0**

<u>Other Interest</u>		235189
Income Tax Refund	235189	
<b>Total Income</b>		<b>235189</b>
<b>Total of Other Sources</b>		<b>235189</b>
Note: Business Setoff(Other Income)		235189
<b>Balance C/F</b>		<b>0</b>

**Details : Advance Tax Paid**

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
	0510308	13/06/2020	07501	25000
	0510308	14/09/2020	36021	50000
	0004329	11/12/2020	05596	1000000
	0014431	13/12/2020	02491	1000000
	0013283	14/12/2020	11455	1000000
	0011349	15/12/2020	04806	500000
	0510308	15/03/2021	29832	800000

**Set off & Carry Forward of Losses**

Nature of Loss	Asses. Year	Loss B/F	Loss Setoff	Amount C/F	Can not C/F
Business(Ordinary)	2020-2021	13860270	0	13860270	0
Unabsored Depreciation	2018-2019	13547075	8644448	4902627	0
Unabsored Depreciation	2020-2021	18149890	0	18149890	0

**Return Filing Due Date :** 31/10/2021  
**Due Date Extended upto :** 15/03/2022  
**Interest Calculated Upto :** 21/01/2022

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

**Details of Bank Accounts :**

**No of Bank Account :- 5**

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	SBIN0004126	STATE BANK OF INDIA-CB SILIGURI	31563314165	Current
2	UTIB0000035	AXIS BANK-SILIGURI	910020033048808	Current
3	HDFC0001239	HDFC BANK-HILL CART ROAD	50200002718721	Current
4	ICIC0001272	ICICI BANK LIMITED-TOPSIA	127205000673	Current
5	BDBL0001822	BANDHAN BANK LIMITED-TOPSIA	10170001559182	Current

**Verified By : NARENDRA CHANDRA GARG**