

Nirkey Babo Singh

### 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	AACCN3441R		
Name	PURTI HOTEL AND RESORTS PRIVATE LIMITED (FORMERLY NATESHWAR TRADELINK PVT LTD)		
Address	14 , N S ROAD,GPO , DALHOUSIE , KOLKATA , 32-West Bengal , 91-India , 700001		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	301281630070322

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		46,830
	Book Profit under MAT, where applicable	2	33,098
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	12,176
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	12,176
Distribution Tax details	Taxes Paid	7	12,176
	(+)Tax Payable /(-)Refundable (6-7)	8	0
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
Accreted Income & Tax Detail	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
	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 07-03-2022 18:10:15 from IP address 10.1.122.226 and verified by BINAY KUMAR DHANG having PAN APXPD0796E on 07-03-2022 18:10:15 using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code




AACCN3441R06301281630070322E3F6F2BE6895590AF00F322CC86D222F95D19605

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



**CBDT E-Receipt for e-Tax Payment**

<b>CBDT- Payment Non-TDS/TCS</b> (280)	<b>Assessment Year :2021-22</b>
<b>Permanant Account Number</b>	AACCN3441R
<b>Full Name</b>	PURTI HOTELS & RESORTS PRIVATE LIMITED
<b>Address</b>	14, N. S. ROAD, 4TH FLOOR
<b>City</b>	KOLKATA
<b>State</b>	WB
<b>Pin Code</b>	700001
<b>TAX APPLICABLE</b>	<input checked="" type="checkbox"/> (0020)INCOME- TAX ON COMPANIES(CORPORATION TAX) <input type="checkbox"/> (100)ADVANCE TAX <input type="checkbox"/> (102)SURTAX <input type="checkbox"/> (106)TAX ON DISTRIBUTED PROFITS <input type="checkbox"/> (107)TAX ON DISTRIBUTED INCOME <input checked="" type="checkbox"/> (300)SELF ASSESSMENT TAX <input type="checkbox"/> (400)TAX ON REGULAR ASSESSMENT <input type="checkbox"/> (800)TAX ON PROPERTY
<b>TYPE OF PAYMENT</b>	

DETAILS OF PAYMENT		BANK SEAL
<b>Income Tax</b>	6,290.00	 <b>AXIS BANK</b>  Internet Tax Payment Ref No:711327956 Debit to A/C: 915020054602413 On 07-03-2022 16:59:32 BSR Code      Tender Date      Challan No CIN :-      6360218      07032022      62129 AXIS BANK Limited Garia Branch,Kolkata(Internet Collection Branch)
<b>Surcharge</b>	0.00	
<b>Education cess</b>	0.00	
<b>Interest</b>	0.00	
<b>Penalty</b>	0.00	
<b>Others</b>	0.00	
<b>Total</b>	6,290.00	
<b>Total in words</b>	Rupees Six Thousand Two Hundred Ninety only	



Name of Assessee	PURTI HOTEL AND RESORTS PRIVATE LIMITED (FORMERLY NATESHWAR TRADELINK PVT LTD)		
Address	14,N S ROAD,DALHOUSIE,GPO,KOLKATA,WEST BENGAL,700001		
Status	Company(Domestic)	Assessment Year	2021-2022
Ward	WARD 1(1), KOLKATA	Year Ended	31.3.2021
PAN	AACCN3441R	Incorporation Date	07/06/2006
Residential Status	Resident		
Nature of Business	HOTELS, RESTAURANTS AND HOSPITALITY SERVICES-Other hospitality services n.e.c.(10012)		
A.O. Code	WBG-W-101-01		
Filing Status	Original		
Last Year Return Filed On	12/02/2021	Serial No.:	253593351120221
Last Year Return Filed u/s	Normal		
Bank Name	Axis Bank, MUKTI CHAMBERS,GROUND FLOOR, 4 CLIVE ROW, ,MICR:700211013, A/C NO:915020054602413 ,Type: Current ,IFSC: UTIB0000153		
Tele:	(33)40050500 Mob:8697723699		

**Computation of Total Income [As per Normal Provisions]**

<b>Income from Business or Profession (Chapter IV D)</b>		<b>46832</b>
Profit as per Profit and Loss a/c		33098
<u>Add:</u>		
Depreciation Debited in P&L A/c		36883
Total		69981
<u>Less:</u>		
Depreciation as per Chart u/s 32	23149	
		23149
		46832
<b>Gross Total Income</b>		<b>46832</b>
<b>Total Income</b>		<b>46832</b>
Round off u/s 288 A		<b>46830</b>
<b>Calculation for Mat</b>		<b>33098</b>
Profit as per part II and III of Schedule VI		21808
<u>Add:</u>		
Income Tax u/s 40(a)(ii)		11290
Total		33098
Tax calculated @ 15.0% on Book Profit is Rs. 4965		
Tax Due @ 25% (Turnover for Fin. Year 2018-19 is less than 400 Crore)		11708
Health & Education Cess (HEC) @ 4.00%		468
		12176
T.D.S./T.C.S		5886
		6290
Round off u/s 288B		6290
Deposit u/s 140A		6290



Tax Payable 0

**T.D.S./ T.C.S. From**

Non-Salary(as per Annexure) 1414  
T.C.S.(as per Annexure) 4472  
Due Date for filing of Return October 31, 2021  
Due date extended to 15/03/2022 Circular No. 01/2022 in F.No:225/49/2021/ITA-II Dt 11-Jan-2022

**Comparison of Income if Company Opts for Section 115BAA (Tax @22%)**

1.Total income as per Normal provisions		46832
2. Adjustments according to section 115BAA/115BAB		
(i) Deduction under Ch VIA & Section 10AA as per Normal Provisions	0	
<b>Gross Total Income as per Normal provisions</b>		<b>46832</b>
(ii) Disallowed Deductions under section 115BAA / 115BAB		
No Deduction exists		
(iii) Disallowed Brought Forward Loss related to Above Deductions		
NA	0	0
<b>3. Gross Total Income (1+2)</b>		<b>46832</b>
Deduction under Chapter VIA under heading C other than 80JJAA		0
<b>Total Income after Adjustments under section 115BAA/115BAB</b>		<b>46832</b>

**Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:07 Mar 2022**

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	6360218	07/03/2022	62129	AXIS BANK GARIA (SOUTH KOLKATA)	6290
<b>Total</b>					<b>6290</b>

**Details of Depreciation**

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
PLANT AND MACHINERY	15%	154326	0	0	154326	0	0	154326	23149	131177
<b>Total</b>		<b>154326</b>	<b>0</b>	<b>0</b>	<b>154326</b>	<b>0</b>	<b>0</b>	<b>154326</b>	<b>23149</b>	<b>131177</b>

**Bank Account Detail**

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	Axis Bank	MUKTI CHAMBERS,GROUND FLOOR, 4 CLIVE ROW,	915020054602413	700211013	UTIB0000153	Current(Primary)

**Details of Turnover as per GSTR-3B (Imported From Form 26AS)**

S.NO.	GSTIN	ARN	Date	Period	Taxable Turnover	Total Turnover
1	19AACCN3441R1ZY	AA190520491794T	24-Jul-2020	May,2020	0	0
2	19AACCN3441R1ZY	AA190420572264A	24-Jul-2020	April,2020	0	0
3	19AACCN3441R1ZY	AA190720143884Z	13-Aug-2020	July,2020	0	0
4	19AACCN3441R1ZY	AA190620379308X	24-Jul-2020	June,2020	0	0
5	19AACCN3441R1ZY	AA190820191583X	15-Sep-2020	August,2020	0	0
6	19AACCN3441R1ZY	AA190920165996I	13-Oct-2020	September,2020	0	0
7	19AACCN3441R1ZY	AA191020472760G	23-Nov-2020	October,2020	0	0



NAME OF ASSESSEE : PURTI HOTEL AND RESORTS PRIVATE LIMITED (FORMERLY NATESHWAR TRADELINK PVT LTD) A.Y. 2021-2022 PAN : AACCN3441R Code :444475

8	19AACCN3441R1ZY	AA191120325390R	19-Dec-2020	November,2020	0	0
9	19AACCN3441R1ZY	AA1901212975238	17-Feb-2021	January,2021	0	0
10	19AACCN3441R1ZY	AA190221346184G	18-Mar-2021	February,2021	0	0
11	19AACCN3441R1ZY	AA1903217578611	20-Apr-2021	March,2021	0	0
12	19AACCN3441R1ZY	AA191220581400M	20-Jan-2021	December,2020	0	0
<b>Total</b>					<b>0.00</b>	<b>0.00</b>

**Details of T.D.S. on Non-Salary(26 AS Import Date:07 Mar 2022)**

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (4) claimed for this year	Section
1	OFFICE OF THE REGIONAL MANAGER HOOGHLY REGION W.B.	CALO03360A	1414	1414	194A
<b>TOTAL</b>				<b>1414</b>	

**Head wise Summary on Income and TDS thereon**

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Business	194A	18853	139009	(Total of Sales/ Gross receipts of business and Gross receipts from Profession in Trading Account + Total of other income ) in profit & Loss A/c :139009	1414
<b>Total</b>		<b>18853</b>	<b>139009</b>		<b>1414</b>

**Details of T.C.S.(26 AS Import Date:07 Mar 2022)**

S.No	Name of the Collector	Tax Deduction and Tax Collection Account Number of the Collector	Total tax collected	Amount out of (4) claimed during the year
1	JAI BALAJI INDUSTRIES LIMITED	CALJ01677E	655	655
2	SHAKAMBHARI ISPAT & POWER LIMITED	CALM04458G	0	0
3	SHAKAMBHARI ISPAT & POWER LIMITED	CALM04458G	0	0
4	SHAKAMBHARI ISPAT & POWER LIMITED	CALM04458G	0	0
5	SHAKAMBHARI ISPAT & POWER LIMITED	CALM04458G	0	0
6	SHAKAMBHARI ISPAT & POWER LIMITED	CALM04458G	0	0
7	N N ISPAT PVT LTD	CALN02976B	355	355
8	N N ISPAT PVT LTD	CALN02976B	727	727
9	N N ISPAT PVT LTD	CALN02976B	542	542
10	N N ISPAT PVT LTD	CALN02976B	1317	1317
11	N N ISPAT PVT LTD	CALN02976B	876	876
<b>TOTAL</b>				<b>4472</b>

**Details of Taxpayer Information Summary (TIS)**

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Interest from deposit	18853		
2	Business expenses	6777354		
	Business receipts		Profit and Loss Account->Other income	139009
				<b>139009</b>
				<b>139009</b>

Signature  
(BINAY KUMAR DHANG)



NAME OF ASSESSEE : PURTI HOTEL AND RESORTS PRIVATE LIMITED (FORMERLY NATESHWAR  
TRADELINK PVT LTD) A.Y. 2021-2022 PAN : AACCN3441R Code :444475

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For PURTI HOTEL AND RESORTS  
PRIVATE LIMITED (FORMERLY  
NATESHWAR TRADELINK PVT LTD)

Date-07.03.2022

CompuTax : 444475 [PURTI HOTEL AND RESORTS PRIVATE LIMITED (FORMERLY NATESHWAR TRADELINK  
PVT LTD)]

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