

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
2020-21**

PAN	AADCV2545D		
Name	VEERBALAJI INFRABUILD PRIVATE LIMITED		
Address	P 141 SAHAPUR COLONY, , , NEW ALIPORE, KOLKATA, West Bengal, 700053		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	253947161120221
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		960990
	Book Profit under MAT, where applicable	2	925533
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	144383
	Interest and Fee Payable	5	8373
	Total tax, interest and Fee payable	6	152756
	Taxes Paid	7	152756
	(+)Tax Payable /(-)Refundable (6-7)	8	0
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 Detail	Accreted Income as per section 115TD	14
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 12-02-2021 18:03:08 from IP address 223.235.126.99 and verified byRAM PRAKASH DALMIAhaving PAN ACUPA0205H on 12-02-2021 18:03:08 from IP address 223.235.126.99 using**Digital Signature Certificate (DSC).**DSC details: 17233371CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

COMPUTATION

Name of the Assessee : VEERBALAJI INFRABUILD PRIVATE LIMITED
Status : COMPANY (Resident)
Date of Incorporation : 29/03/2010
Address : P 141 SAHAPUR COLONY , NEW ALIPORE KOLKATA , WEST BENGAL , 700053
Email : ca.rahul1979@gmail.com
Contact no. : 9433002954
Previous Year : 2019-20
Assessment Year : 2020-21
Permanent Account No. : AADCV2545D
Ward :
Office File Number :

Bank Details

Name of the Bank	MICR Code	IFSC Code	Type of Account	Account Number
KOTAK MAHINDRA BANK		KKBK0006563	Current	0111122516
KOTAK MAHINDRA BANK		KKBK0006563	Current	0111632343
KOTAK MAHINDRA BANK		KKBK0006563	Current	0111284054
INDIAN OVERSEAS BANK		IOBA0000178	Current	017802000002395
INDIAN OVERSEAS BANK		IOBA0000178	Current	017802000002394
INDIAN OVERSEAS BANK		IOBA0000178	Current	017802000002393
INDIAN OVERSEAS BANK		IOBA0000178	Current	017802000002392
KOTAK MAHINDRA BANK		KKBK0006563	Current	0111119479

Computation of Taxable Income

Income From Business Profession

Profit Before Tax as per Profit & Loss account	925533	
Add : Disallowances		
Depreciation debited to Profit & Loss A/C	336968	
Less : Deductions		
Deduction under section 32	301510	960991
Gross Total Income		960991
Taxable Income		960991
Tax Due at Normal Rates		240249
Tax Due at Special Rates		0
Total Tax Due on Taxable Income		240249

Tax on Deemed Total Income (MAT)		138830
Gross Tax payable (Higher of MAT and Normal Tax)		240249
Surcharge		0
Education Cess		9610
Tax Payable Including Surcharge & Education Cess		249859
Less: Tax Credit under Section 115JAA		105476
Tax After Credit under Section 115JAA		144383
Add : Interest Under Section 234A/234B/234C		
Interest Under Section 234B	3993	
Interest Under Section 234C	4380	8373
Less : Prepaid Tax		
TDS (Other Than salary)	7996	
Advance Tax	100000	107996
Tax Payable on self assessment		44760
Self Assessment Tax Paid		44760
Tax Payable/Refund		0

Due Date for filing of Return 31/10/2020

Due Date extended to 15/02/2021 Notification No. 93/2020/F. No. 370142/35/2020-TPL

Details of Advance Tax and Self Assessment Tax Payments of Income-tax

SI No	BSR Code	Date of Deposit(DD/MM/YYYY)	Serial Number of Challan	Amount (Rs)
1	6390340	13/12/2019	14840	50000
2	6390340	13/03/2020	21610	50000
3	6390340	10/02/2021	09375	44760

Details of Tax Deducted at Source (TDS) on Income

SI No	Tax Deduction Account Number (TAN) of the Deductor	Name of the Deductor	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/f)		TDS of the current fin. year	Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (6) or (7) being carried forward
				Fin. Year in which deducted	Amount b/f			
1	CALM04688F	Manisha Creations			0	271	271	0
2	MUMK01323A	Kotak Mahindra Bank Limited			0	7725	7725	0

Assessee Name - VEERBALAJI INFRABUILD PAN - AADCV2545D
PRI VATE LIMITED

A.Y - 2020-21

(VEERBALAJI INFRABUILD PRI VATE LIMITED)