

## 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	AADCV2545D		
Name	VEERBALAJI INFRABUILD PRIVATE LIMITED		
Address	P 141 SAHAPUR COLONY , NEW ALIPORE , KOLKATA , 32-West Bengal , 91-India , 700053		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	268089010191221

Taxable income and Tax details	Current Year business loss, if any	1	32,49,725
	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	1,08,254
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 1,08,254
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

This return has been digitally signed by ADITYA DALMIA in the capacity of Director having PAN AGLPD8450A from IP address 10.1.36.222 on 19-12-2021 12:52:02

DSC Sl. No. & Issuer 2986217 & 21060870CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



AADCV2545D062680890101912212E4CA9A43575C5DB1EE3CB0267DBC4EA974F6BA2

**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 : 2020-21  
Assessment Year : 2021-22  
Permanent Account No. : AADCV2545D  
Ward :  
Office File Number :

#### Bank Details

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

#### Computation of Taxable Income

##### Income From Business Profession

Profit Before Tax as per Profit & Loss account (3246743)  
Add : Disallowances  
Depreciation debited to Profit & Loss A/C 211304  
Add: Any Other Addition

Any other item of addition	10000	
<b>Less : Deductions</b>		
Deduction under section 32	224286	(3249725)
<b>Gross Total Income</b>		<u>0</u>
Tax Due at Normal Rates on Rs. 0.00		0
Tax Due at Special Rates on Rs. 0.00		<u>0</u>
Total Tax Due on Taxable Income		0
Surcharge		0
Education Cess		<u>0</u>
Tax Payable Including Surcharge & Education Cess		0
<b>Less : Prepaid Tax</b>		
TDS (Other Than salary)	3018	
TCS	5236	
Advance Tax	100000	<u>108254</u>
<b>Tax Payable/Refund</b>		<u>(108254)</u>

Due Date for filing of Return 31/10/2021  
Due Date extended to 15/02/2022

**Statement Showing Adjustment of Losses**

Head Name	Brought forward Losses	Current Year Losses	Total	Amount Setoff In Current Year	Balance Loss Carried Forward to Future Years
Non Speculation Business Loss	0	3025439	3025439	0	3025439
Unabsorbed Depreciation	0	224286	224286	0	224286
<b>Total</b>	<b>0</b>	<b>3249725</b>	<b>3249725</b>	<b>0</b>	<b>3249725</b>

**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	14/12/2020	35016	100000

**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	MUMK01323A	Kotak Mahindra Bank Limited			0	3018	3018	0
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**Details of Tax Collected at Source (TCS)**

SI No	Tax Deduction and Tax Collection Account Number of the Collector	Name of the Collector	Unclaimed TCS brought forward (b/f)		TCS of the current fin. year	Amount out of (5) or (6) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (5) or (6) being carried forward
			Fin. Year in which collected	Amount b/f			
1	CALS44043G	SAVVITRRI ENTERPRISES		0	5236	5236	0

( VEERBALAJI INFRABUILD PRI VATE LIMITED )