

31/3/21

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	AAFRCR4034D	Form Number	ITR-6
Name	ROY & PAL PROJECTS INDIA PRIVATE LIMITED		
Address	16, PARK AVENUE, Santoshpur S.O, Kolkata, KOLKATA, 32-West Bengal, 91-India, 700075		
Status	Private Company	e-Filing Acknowledgement Number	114980520020222
Filed u/s	139(1) Return filed on or before due date		

	Current Year business loss, if any	1	0
Taxable Income and Tax details	Total Income		8,999
	Book Profit under MAT, where applicable	2	15,164
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	2,366
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	2,366
Distribution Tax details	Taxes Paid	7	2,500
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 130
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
Accreted Income & Tax Details	(-)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

This return has been digitally signed by ASIM PAL in the capacity of Managing Director having PAN AFQPP6941N from IP address 10.1.254.19 on 02-02-2022 16:36:39
 DSC Sl. No. & Issuer 5239196 & 18779828CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Roy & Pal Projects India Pvt. Ltd.

16, Park Avenue, Modern Park, Kolkata - 700075

PAN - AAFCR4034D

Assessment Year - 2021 - 22

Computation of Total Income & Tax Payable

Net Profit	37,569
Add: Inadmissibles	-
PF & ESI Advance inadmissible	-
Penalty (Legal Charges)	-
Depreciation (Co's Act)	1,416
Previous Year Adjustment	-
Interest on TDS etc	-
Sundry Balance written off(not bad debt)	-
Less:	
Depreciation (Income Tax Act)	30,046
Sundry Balance written Back	-
Deduction u/s 35D	-
Total Income	8,939
Tax payable thereon	2,235
Add: Edu Cess@ 4%	89
	2,324
Less: Advance Tax	0
Less: TDS	0
Tax payable	2,324
Less: Tax paid vide challan	2,500
Refund Due	176