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]

Assessment Year 2021-22

| | The property of the support of the supply of | (Please see Rule 12 o | and verified] f the Income-tax Rules, 1962) | (0007111), 1110 | | -, , | 2021-22 |
|---|--|---|---|--|--|--|--|
| PAN AAPFS6803G | | | | | | many and the second | |
| Name SAI ASSOCIATES | | | | | | | |
| Address Lah Kothi, Kanta Toli, Old H.B Road, Ranchi, 35-Jharkhand, 91-India, 83 | | | | | 1 | | |
| Status Firm | | | Form Number | | The state of the s | ITD 6 | |
| ile | ed u/s | 139(1) Return filed on or before due date e-Filir | | | ng Acknowledgement Number | | ITR-5 |
| | Current Year business loss, if any | | | 1 | | 291778630201221 | |
| alis | Total Incom | | | AND THE RESIDENCE OF THE PARTY | | A Part of the State of the Stat | 3,45,1 |
| dadale modille and lax details | | under MAT, where applicable | | The second section of the section of the second section of the section of the second section of the secti | 2 | | |
| 212 | Adjusted To | otal Income under AMT, where applicable | Leade, As | Sty Gan | 3 | | |
| | Net tax paya | able | | | 4 | Albanda de la companya de la company | China and the State of the Stat |
| 200 | Interest and | Fee Payable | | ning a page 6 | 5 | the special control of the second | |
| מאס | Total tax, in | terest and Fee payable | | | 6 | | |
| | Taxes Paid | | | *15g | 7 | | |
| 4 | (+)Tax Paya | ble /(-)Refundable (6-7) | | | 8 | The second secon | The state of the s |
| | Dividend Ta | x Payable | | | 9 | 7 | |
| | Interest Paya | able | ALAGE SIGG | 39 | 10 | | MITTHEW MANAGEMENT AND ADMINISTRATION OF THE PARTY OF THE |
| L | Total Divide | nd tax and interest payable | She a serie | 10 may 1 may | 11 | A CONTRACTOR OF THE PARTY OF TH | The second secon |
| | Taxes Paid | | | | 12 | | |
| 5 | (+)Tax Payal | ble /(-)Refundable (11-12) | | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 13 | | |
| all | Accreted Inc | ome as per section 115TD | | | 14 | | |
| | Additional T | ax payable u/s 115TD | | The second second | 15 | | |
| - | Interest paya | ble ws 115TE | | | 16 | A CONTRACTOR OF THE PROPERTY O | |
| 1 | Additional Ta | ax and interest payable | 100 mm | Land Sales Sales Sales | 17 | | |
| ₹ - | Tax and inter | est paid | | | 18 | | the application of the last the same of th |
| | (+)Tax Payab | le /(-)Refundable (17-18) | | The state of the s | 19 | A STATE OF THE PARTY OF THE PAR | |

Income Tax Return submitted electronically on 20-12-2021 19:30:57 from IP address 10.1.82.121 and verified by KAUSHAL KISHORE having PAN AJHPK4836A on 09-01-2022 15:09:42 using Electronic Verification code XFB7IJ7KYI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AAPFS6803G05291778630201221BED6066C7538B92B600BBA92104E6037DB983AC6

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SAI ASSOCIATES

Name of Assessee

: SAI ASSOCIATES

Address

: Lah Kothi Kanta Toli

Old H.B Road Ranchi-834001

Date of Incorporation

: 01-04-1998

Permanent Account No. : AAPFS6803G

Ward/Circle/Range

: Ward 3 1

Status

: Firm

Previous Year ended on : 31-03-2021

: 2021-22

Assessment Year Aadhar No.

: 546172785434

Mobile No.

: 7277361999

COMPUTATION OF INCOME

Profits and Gains of Business or Profession

Net Profit/Loss as per Profit & Loss Account

(345198)

Add: Interest to Partners

57767

207767

Remuneration to Partners

150000

(137431)

(137431)57767

Less: Interest to partners

150000

Less: Remuneration to partners

(345198)

Gross Total Income

(345198)

Total Income

Rounded off as per section 288A

(345200)

(345198)

Tax on Above

Losses Carried Forward to Subsequent Year:

Business Loss

Assessment year - 2021-22

345198

627961

973159

Assessment year - 2018-19 **Unabsorbed Depreciation**

Assessment year - 2018-19

8048

| Description | | Amount |
|-------------|--------------|--------|
| Description | | |
| | Total Amount | * |

| Details of all banks accounts held in India at any time during the previous year (excluding dormat accounts) | | | | | | |
|--|-------------|---------------------|--|----------------------------------|--|--|
| | | NAME OF THE BANK | ACCOUNT NUMBER (of 9 digits or more as per CBS system of the bank) | (tick one account for refund) | | |
| 1. | SYNB0007520 | Syndicate Bank | 75221010000914 | ✓ | | |

Nature of Business Detail

| Business Details | Trade Name | Business Code |
|--|----------------|---------------|
| Construction Activity - Other construction activit | SAI ASSOCIATES | 06010 |

For SAI ASSOCIATES