

**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	AABFE3333M		
Name	EDEN HOMES		
Address	63,,NEW A.G. COLONY, KADRU , RANCHI , RANCHI,RANCHI , 35-Jharkhand , 91-India , 834001		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	307726340080322

	Current Year business loss, if any	1	0
	Total Income		2,91,420
Taxable Income and Tax details	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	2,91,420
	Net tax payable	4	90,923
	Interest and Fee Payable	5	14,586
	Total tax, interest and Fee payable	6	1,05,509
	Taxes Paid	7	1,05,509
	(+)Tax Payable /(-)Refundable (6-7)	8	0
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
Accrued Income & Tax Detail	Accrued 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 08-03-2022 18:07:26 from IP address 10.1.254.19 and verified by Praveen Ch. Deogharia having PAN ADKPD3261H on 08-03-2022 18:07:26 using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



AABFE3333M05307726340080322C86AB8C148CD83B0FB231DF0AC2ED7A7AB3E0B7B

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



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Name of Assessee EDEN HOMES  
Address 63,,NEW A.G. COLONY,  
KADRU,RANCHI,RANCHI,RANCHI,JHARKHAND,834001  
E-Mail sunilsingh23.2010@rediffmail.com  
Status Firm Assessment Year 2021-2022  
Ward Year Ended 31.3.2021  
PAN AABFE3333M Partnership Deed 19/01/2001  
Residential Status Resident  
Nature of Business CONSTRUCTION-Building of complete constructions or parts- civil  
contractors(06002)  
Filing Status Original  
Return Filed On 08/03/2022 Acknowledgement No.: 307726340080322  
Bank Name STATE BANK OF INDIA, , A/C NO:30269728327 ,Type: Current ,IFSC:  
SBIN0006951  
Tele: Mob:9430142119

**Computation of Total Income**

<b>Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.624853)</b>	<b>291422</b>
Profit as per Profit and Loss a/c	291422
<u>Add:</u>	
Remuneration Paid to Partners	600000
Total	891422
Profit Before Remuneration	891422
Remuneration Allowable	600000
	291422
<b>Gross Total Income</b>	<b>291422</b>
<b>Total Income</b>	<b>291422</b>
Round off u/s 288 A	291420
Tax Due @ 30%	87426
Health & Education Cess (HEC) @ 4.00%	3497
	90923
Interest u/s 234 A/B/C	14586
	105509
Round off u/s 288B	105509
Deposit u/s 140A	105509
Tax Payable	0

**Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:08 Mar 2022**

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0011349	08/03/2022	01199	STATE BANK OF INDIA GANDHINAGAR	105509
<b>Total</b>					<b>105509</b>




## Tax Payer Counterfoil

PAN **AABFE333JM**

Received from : EDEX XXXES

Rs : **105509/-**

(in words) : One Lakh And Five Thousand And  
Five Hundred And Nine Rupees Only

Drawn On : **Internet Banking through SBI**

PAN ON ACCOUNT OF INCOME TAX  
ON: Major Head : OTHER THAN  
COMPANIES TAX[0021]  
Minor Head : SELF ASSESSMENT TAX  
[300]

For the assessment year : **2021-22**

Payment Status : **Success**

SBI Ref No. : **IK0BOLTFS0**

	BSR Code	Tender date	Challan No
CIN	0011349	080322	01199
Date of challan :	08-03-2022		

**State Bank of India**  
Gandhinagar  
Bangalore  
(Internet Collection Center)

