

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 | AAIFB2600H | | |
| Name | B.N.CIVITECH | | |
| Address | ZONE NO 1B , SDPS CAMPUS , Luabasa B.O , jamshedpur , EAST SINGHBHUM , 35-Jharkhand , 91-INDIA , 831004 | | |
| Status | | Form Number | ITR-4 |
| Filed u/s | 139(1)-On or before due date | e-Filing Acknowledgement Number | 416495800251221 |
| Taxable Income and Tax details | Current Year business loss, if any | 1 | 0 |
| | Total Income | | 9,02,030 |
| | Book Profit under MAT, where applicable | 2 | 0 |
| | Adjusted Total Income under AMT, where applicable | 3 | 0 |
| | Net tax payable | 4 | 2,81,433 |
| | Interest and Fee Payable | 5 | 2,81,433 |
| | Total tax, interest and Fee payable | 6 | 2,98,488 |
| | Taxes Paid | 7 | 2,98,488 |
| (+) 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 Details | 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 |

Income Tax Return submitted electronically on 25-Dec-2021 17:53:44 from IP address 10.1.36.245 and verified by JAY SHANKAR PRASAD having PAN ABOPP4918R on 05-Mar-2022 using paper ITR-Verification Form/
Electronic Verification Code XIY7GEHA3I generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



AAIFB2600H044164958002512218e401c1967ca56f998657b445bf18135b6c64071

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A.Y. 2021-2022

Name : B.N.Civitech

Previous Year : 2020-2021

PAN : AAIFB 2600 H

Address : Zone No 1B

Sdps Campus

Birsanagar

Telco, Jamshedpur - 831 004

Status : Partnership Firm

D. O. F. : 17-Jan-2007

Statement of Income

| | Rs. | Rs. | Rs. |
|---|-----|----------|----------|
| ■ Profits and gains of Business or Profession | | | |
| Business: Presumptive profits u/s 44AD | 1 | 9,02,029 | |
| <i>Income chargeable under the head "Business and Profession"</i> | | | 9,02,029 |
| ■ Total Income | | | |
| Total income rounded off u/s 288A | | | 9,02,030 |
| <i>Tax on total income</i> | | | 2,70,609 |
| Add: Cess | | | 10,824 |
| Tax with cess | | | 2,81,433 |
| Net Tax | | | 2,81,433 |
| TDS | 2 | 1,67,638 | |
| Total prepaid taxes | | | 1,67,638 |
| Balance Tax | | | 1,13,795 |
| Interest u/s 234A | | 5,685 | |
| Interest u/s 234B | | 10,233 | |
| Interest u/s 234C | | 1,138 | 17,056 |
| Net tax payable | | | 1,30,851 |
| Self-assessment tax paid | 3 | | 1,30,850 |
| ■ Balance tax payable | | | 0 |

Schedule 1

Presumptive Profits-u/s 44AD

@ 6% profit case (if received by A/c payee Cheque/DD/ECS/other Electronic modes within due date)

44ad 6%

| <u>Turnover / Receipts</u> | <u>%</u> | <u>Profits</u> |
|--------------------------------|----------|----------------|
| 1,50,33,810 | 6 | 9,02,029 |

Schedule 2

TDS as per Form 16A

Deductor, TAN

-, TAN- DELP09943D

-, TAN- RCHB00408C

Total

Tax collected at source

Collector & TAN

Pasa Resources Private Limited, TAN- RCHP01527B

TDS as per Form16B (194-IA)/ Form16C (194-IB)/ Form16D (194M)

Deductor, PAN & Section

-, PAN- ABHPJ0187H, Section.- 194-IA

-, PAN- ENAPS0495E, Section.- 194-IA

Total

Grand Total

| <u>TDS deducted</u> | <u>TDS claimed in current year</u> | <u>Gross receipt offered/ withdrawals</u> |
|-------------------------|--|---|
| 33,020 | 33,020 | 16,51,000 |
| 7,800 | 7,800 | 3,90,000 |
| 40,820 | 40,820 | 20,41,000 |

| <u>TCS collected</u> | <u>TCS claimed in current year</u> | <u>Expenditure as per 26AS</u> |
|--------------------------|--|------------------------------------|
| 6,983 | 6,983 | 93,09,767 |

| <u>TDS deducted</u> | <u>TDS claimed in current year</u> | <u>Gross receipt offered</u> |
|-------------------------|--|----------------------------------|
| 73,710 | 73,710 | 98,28,000 |
| 46,125 | 46,125 | 61,50,000 |
| 1,19,835 | 1,19,835 | 1,59,78,000 |
| 1,67,638 | 1,67,638 | |

Schedule 3

Self Assessment tax paid

Name of the Bank and BSR Code

Bank Name - 0014431

| <u>Date of deposit</u> | <u>Challan Sl.no.</u> | <u>Amount paid</u> |
|------------------------|-----------------------|--------------------|
| 22-Dec-21 | 6106 | 1,30,850 |

Bank A/c: State bank of india 33062522385 IFSC: SBIN0005301

Date : 25-Dec-2021

Place : Jamshedpur

For B.N.Civitech

Authorised Signatory