

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
2022-23

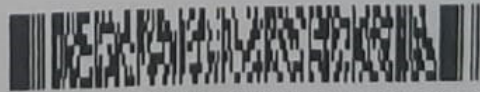
PAN AAXCS6488A
Name Swasti Infra Developers Private Limited
Address 16 Pushpanjali Apartment , Vidyapati tower , Road no 7 Ramnagar , Kndma , JAMSHEDPUR , 35-Jharkhand , 91-India , 831005
Status Private Company Form Number ITR-6
Filed u/s 139(1) Return filed on or before due date e-Filing Acknowledgement Number 734344821191022

Current Year business loss, if any	1	0
Total Income		2,66,480
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	0
Net tax payable	4	67,069
Interest and Fee Payable	5	7,432
Total tax, interest and Fee payable	6	74,501
Taxes Paid	7	74,501
(+)Tax Payable /(-)Refundable (6-7)	8	0
Accreted Income as per section 115TD	9	0
Additional Tax payable u/s 115TD	10	0
Interest payable u/s 115TE	11	0
Additional Tax and interest payable	12	0
Tax and interest paid	13	0
(+)Tax Payable /(-)Refundable (12-13)	14	0

This return has been digitally signed by Rabindra kumar jha in the capacity of Director having PAN AAZPJ5538P from IP address 103.136.83.224 on 19-Oct-2022
DSC Sl. No. & Issuer 4041489 & 124657373263730CN=Verasya CA 2014,OU=Certifying Authority,O=Verasya Technologies Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



AAXCS6488A06734344821191022430055B67BBF2497CD9BE4EA75C9EC6D89196D32

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SWASTI INFRA DEVELOPERS PVT. LTD.

Rabindra Kumar Jha
DIRECTOR

Name : Swasti Infra Developers Private Limited
 Address : Swasti Infra Developers Private Limited
 : 16 Pushpanjali Apartment, Vidyapati tower, Road no 7 Ramnagar, Kadma,
 JAMSHIEDPUR, Purba singhbhum, Jharkhand
 DOI : 22/09/2016
 Ward :
 Due Date : 07/11/2022
 E-Mail ID : ushaha66@gmail.com

PAN : AAXCS6488A
 City : JAMSHIEDPUR
 Pin : 831005
 Status : Private Company
 Res. Status : Resident
 Filing Date: 19/10/2022
 Mobile No : 9431704799

Phone No :

Bank Details

Name of Bank	Bank Branch	A/c Type	A/c Number	BSR Code	IFSC Code	Refund
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Statement of Income (as per u/s 115BAA)

Income from Business/Profession

* Swasti Infra Developers Private Limited - Property Developers-Other
 construction activity n.e.c. code-06010

Net Income as per Income & Expenditure a/c, Audited u/s Companies Act, 2013

261,011

Add : Amount debited to P & L A/c to the extent disallowable u/s 40

Amount disallowable under section 40(a)(ia)

15,003

Add : Depreciation debited to P & L A/c

11,050

26,053

287,064

Less : Depreciation allowable as per Income Tax act

(20,582)

266,482

Income chargeable under the head 'Business/Profession'

266,482

Gross Total Income

266,482

Total Income (rounded off u/s 288A)

266,480

Enclosures and Tax Computation

Tax u/s 115BAA

58,626

Add: Surcharge @

5,863

64,489

Add: Health and Education Cess @ 4%

2,580

67,069

Less: TDS / TCS

5,325

61,744

Add: Interest

7,432

u/s 234B (for 7 months)

4,319

u/s 234C

3,113

Tax Payable (rounded off u/s 288B)

69,180

S.A. Tax Paid

69,176

Balance Tax Payable

0

Details of Interest Calculation

Interest u/s 234B on Rs.61744 @ 1% for 7 month(s)

4,319

Interest u/s 234C on Rs.9262 @ 1% for 3 month(s)

276

1 month(s) 831
 1% for 3 month(s) 1,389
 61744 @ 1% for 1 month(s) 617

831
 1,389
 617
 3,113
 7,432

Self Assessment Tax Details

S.No	Date	Amount	Bank	BSR Code	Challan No.
1	19/10/2022	69,176	HDFC Bank Limited	510008	18610

Interest 234B Details

S.No	Month	Year	Balance Tax Payable	Interest 234B	Interest	Balance Interest
1	Apr	2022				617
2	May	2022	61,744	617	0	1,234
3	Jun	2022	61,744	617	0	1,851
4	Jul	2022	61,744	617	0	2,468
5	Aug	2022	61,744	617	0	3,085
6	Sep	2022	61,744	617	0	3,702
7	Oct	2022	61,744	617	0	4,319

AY 2021-22 Return Filed on-21/12/2021 - Ack No.-307642560211221 - ITR-6

Assessee

Notes :

SWASTI INFRA DEVELOPERS PVT. LTD.

[Signature]
 DIRECTOR