

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	ABCCS7290N		
Name	SDG HOSPITALITY PRIVATE LIMITED		
Address	WARD NO 10 NEAR ARAGARSHAN BHAWAN , C/O ANUP KUMAR GUTGUTIA , S C MUKHERJEE ROAD , MADHUPUR , DEOGHAR , 35-Jharkhand , 91-India , 815353		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	785527101071122

Taxable Income and Tax details	Current Year business loss, if any	1	2,305
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
(+)Tax Payable /(-)Refundable (6-7)	8	0	
Accreted Income & Tax Detail	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 ANUP KUMAR GUTGUTIA in the capacity of Director having PAN ACEPG4543Q from IP address 49.37.66.80 on 07-Nov-2022

DSC Sl. No. & Issuer 3730170 & 51953541CN=Capricorn CA 2014,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

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ABCCS7290N06785527101071122873757202A77522E9CA1134469B416385F3F935B

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SDG HOSPITALITY PRIVATE LIMITED
[CIN: U55209JH2019PTC013533]

BALANCE SHEET AS AT 31ST MARCH, 2022

	NOTE	2021-22 (₹ in Thousand)	2020-21 (₹ in Thousand)
<u>EQUITY & LIABILITIES :</u>			
Shareholders' Funds			
-Share Capital	1	1,000.00	1,000.00
-Reserve & Surplus	2	(280.86)	(278.56)
Non Current Liabilities			
- Long Term Borrowings	3	3,950.00	-
Current Liabilities			
-Short Term Borrowings	4	15,897.94	5,535.00
-Trade Payables	5	496.40	75.00
-Other Current Liabilities	6	1,007.84	8.91
		<u>22,071.31</u>	<u>6,340.35</u>
<u>ASSETS :</u>			
<u>Non Current Assets</u>			
<i>Property, Plant & Equipments and Intangible Assets</i>			
-Property, Plant & Equipments		-	-
-Gross Block		-	-
Less : Depreciation w/off		-	-
-Net Carrying Value		-	-
-Other Non Current Assets	7	11,270.66	1,143.64
<u>Current Assets</u>			
-Cash & Cash Equivalents	8	3.01	212.71
-Other Current Assets	9	10,797.64	4,984.00
		<u>22,071.31</u>	<u>6,340.35</u>

{See accompanying notes forming part of the financial Statements : Note : 12}

As Per our report of even date annexed herewith :
For A PRASAD & ASSOCIATES

Chartered Accountants

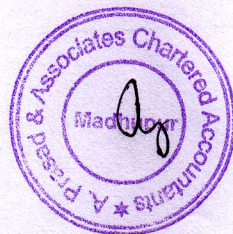
(Signature)

(CA. RAKESH GUTGUTIA)

PARTNER

ICAI M/NO : 058120

{UDIN : }



For and on behalf of the board of directors
SDG HOSPITALITY PRIVATE LIMITED

or SDG Hospitality Private Limited

(Signature)

{Anup Kumar Gutgutia}

{Director - DIN: 06405256}

or SDG Hospitality Private Limited

(Signature)

{Saroj Gutgutia}

{Director - DIN: 02867879}

PLACE : MADHUPUR

DATED : 05.09.2022

SDG HOSPITALITY PRIVATE LIMITED

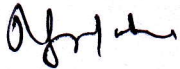
[CIN: U55209JH2019PTC013533]

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH, 2022

	NOTE	2021-22 (₹ in Thousand)	2020-21 (₹ in Thousand)
CONTINUING OPERATIONS :			
Other Income (Gross)	10	-	-
EXPENDITURE :			
Other Expenses	11	2.31	8.38
		2.31	8.38
BALANCE , Being Profit before Tax		(2.31)	(8.38)
Less : Tax Expenses / (Benefits)			
-For Current Income Tax		-	-
-For Deferred Tax		-	-
Profit for the year from Continuing Business :		(2.31)	(8.38)
Earnings Per Equity Share (of ₹ 10.00 each) :			
-Basic		(0.00)	(0.00)
-Diluted		(0.00)	(0.00)

[See accompanying notes forming part of the financial Statements : Note : 12]

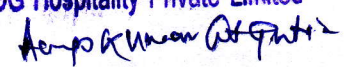
As per our report of even date annexed herewith :
For A PRASAD & ASSOCIATES
 Chartered Accountants

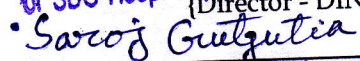


(CA. RAKESH GUTGUTIA)
 PARTNER
 ICAI M/NO : 058120
 (UDIN :



For and on behalf of the board of directors
SDG HOSPITALITY PRIVATE LIMITED

[Anup Kumar Gutgutia]
 (Director - DIN: 06405256)
 for SDG Hospitality Private Limited


[Saroj Gutgutia]
 (Director - DIN: 02867879)
 for SDG Hospitality Private Limited


DATED : 05.09.2022

PLACE : MADHUPUR