

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year  
**2021-22**

[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)

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	240506340171221

Current Year business loss, if any	1	8,379
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
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 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

This return has been digitally signed by \_\_\_\_\_ in the capacity of \_\_\_\_\_ having PAN \_\_\_\_\_ from IP address 10.1.36.222 on 17-12-2021 16:19:17  
DSC Sl. No. & Issuer 3730170 & 51217264CN=Capricorn CA 2014,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

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Barcode/QR Code



ABCCS7290N062405063401712211C1EC5E650316C666FC436131BC2EA3148B1ABB8

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

**SDG HOSPITALITY PRIVATE LIMITED**  
**NEAR ARAGARSHAN BHAWAN ROAD MADHUPUR-815353, JHARKHAND**  
**BALANCE SHEET AS AT 31.03.2021**

PARTICULARS	NOTE NO.	Amount (Rs.)	
		AS AT 31ST MARCH 2021	AS AT 31ST MARCH 2020
<b>I. EQUITY AND LIABILITIES</b>			
<b>AUTHORISED CAPITAL</b>		10000000.00	10000000.00
<b>(1) SHAREHOLDERS' FUNDS</b>			
(a) SHARE CAPITAL	1	10,00,000.00	10,00,000.00
(b) RESERVE & SURPLUS	2	(2,78,558.01)	(2,70,179.01)
<b>(2) SHARE APPLICATION MONEY PENDING ALLOTMENT</b>	3	-	-
<b>(3) NON CURRENT LIABILITIES</b>		-	-
<b>(4) CURRENT LIABILITIES</b>			
(a) TRADE PAYABLES	4	75,000.00	-
(b) OTHER CURRENT LIABILITIES	5	8,910.00	3,81,180.00
(c) SECURED LOAN	6	-	-
(d) UNSECURED LOAN	7	55,35,000.00	51,55,000.00
(e) SHORT TERM PROVISIONS	8	-	-
<b>Total</b>		63,40,351.99	62,66,000.99
<b>II. ASSETS</b>			
<b>(1) NON-CURRENT ASSETS</b>			
(a) NON CURRENT INVESTMENTS			
(b) OTHER NON CURRENT ASSETS ( MISCELLANOUES EXPS Not W/O)	9	11,43,640.00	10,68,640.00
<b>(2) CURRENT ASSETS</b>			
(a) INVENTORIES		-	-
(b) TRADE RECEIVABLE		-	-
(c) CASH & CASH EQUIVALENTS	10	2,12,711.99	2,13,360.99
(d) SHORT TERM LOANS & ADVANCES	11	49,84,000.00	49,84,000.00
<b>Total</b>		63,40,351.99	62,66,000.99

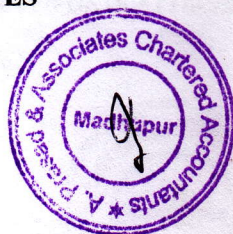
Significant Accounting Policies and Other Notes on  
Financial Statements

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IN TERMS OF OUR REPORT OF EVEN DATE ATTACHED HEREWITH.

**For A PRASAD & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**

*(Signature)*  
**(RAKESH GUTGUTIA)**  
Partner



M.No 058120  
**Firm's Regn. No: 0004250C**  
Place : Madhupur-815353  
Date : 10/10/2021

or **SDG Hospitality Private Limited**

*(Signature)*  
**ANUP KR GUTGUTIA**  
DIRECTOR **Director**  
DIN-06405256

or **SDG Hospitality Private Limited**

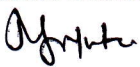
*(Signature)*  
**SAROJ GUTGUTIA**  
DIRECTOR **Director**  
DIN-02867879

**SDG HOSPITALITY PRIVATE LIMITED**  
**NEAR ARAGARSHAN BHAWAN ROAD MADHUPUR-815353, JHARK**  
**PROFIT & LOSS A/C FOR THE YEAR ENDED 31.03.2021**

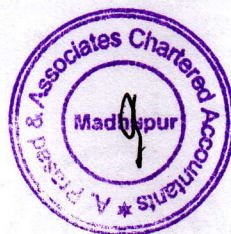
		Amount (Rs.)		
	Particulars	Note No	Year Ended 31.03.2021	Year Ended 31.03.2020
I.	REVENUE FROM OPERATION	12	-	
II.	OTHER INCOME		-	
III.	<b>Total Revenue (I +II)</b>		-	
IV.	<u>EXPENSES</u>			
	PURCHASE OF STOCK-IN-TRADE	13	-	-
	(INCREASE)/DECREASE IN STOCK	14	-	-
	EMPLOYEE BENEFIT EXPENSE	15	-	-
	DEPRECIATION & AMORTIZATION EXPENSE	16	-	2,67,160.00
	OTHER EXPENSES	17	8,379.00	3,019.01
	<b>Total Expenses</b>		8,379.00	2,70,179.01
V.	PROFIT BEFORE EXCEPTIONAL AND EXTRAORDINARY ITEMS AND TAX(III - IV)		(8,379.00)	(2,70,179.01)
VI.	EXCEPTIONAL ITEMS		-	-
VII.	PROFIT BEFORE EXTRAORDINARY ITEMS AND TAX (V - VI)		(8,379.00)	(2,70,179.01)
VIII.	EXTRAORDINARY ITEMS		-	-
IX.	PROFIT BEFORE TAX (VII - VIII)		(8,379.00)	(2,70,179.01)
X.	TAX EXPENSES: CURRENT TAX DEFERRED TAX	18	-	-
XI.	PROFIT/(LOSS) FOR THE PERIOD FROM CONTINUING OPERATIONS (IX - X)		(8,379.00)	(2,70,179.01)
XII.	PROFIT/(LOSS) FROM DISCONTINUING OPERATIONS		-	-
XIII.	TAX EXPENSES OF DISCONTINUING OPERATIONS		-	-
XIV.	PROFIT/(LOSS) FROM DISCONTINUING OPERATIONS AFTER TAX (XII - XIII)		-	-
XV.	PROFIT/(LOSS) FOR THE PERIOD (XI + XIV)		(8,379.00)	(2,70,179.01)
XVI.	EARNING PER EQUITY SHARES :	18.II.4		
	(1) BASIC		0.000	0.000
	(2) DILUTED		0.000	0.000

Statements  
 IN TERMS OF OUR REPORT OF EVEN DATE ATTACHED HEREWITH.

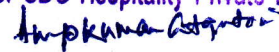
For A PRASAD & ASSOCIATES  
 CHARTERED ACCOUNTANTS


  
 (RAKESH GUTGUTIA)  
 Partner

M.No 058120  
 Firm's Regn. No. 0004250C  
 Place : Madhupur-815353  
 Date : 10/10/2021



or SDG Hospitality Private Limited

  
 ANUP KR GUTGUTIA  
 DIRECTOR Director

DIN-06405256  
 or SDG Hospitality Private Limited  
  
 SAROJ GUTGUTIA  
 DIRECTOR Director  
 DIN-02867879