

Acknowledgement Number: 546196810310322

Date of filing: 31-Mar-2022

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	AAAFY3032E		
Name	YUVRAJ BUILDERS		
Address	S-2/2 , AKASH DEEP PLAZA , GOLMURI , JAMSHEDPUR , JAMSHEDPUR, EAST SINGHBHUM , 35-Jharkhand , 91-INDIA , 831003		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	546196810310322
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4,45,270
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	4,45,270
	Net tax payable	4	1,38,924
	Interest and Fee Payable	5	1,38,924
	Total tax, interest and Fee payable	6	1,52,755
	Taxes Paid	7	2,19,074
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 66,320	
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

This return has been digitally signed by YUVRAJ BUILDERS in the capacity of Partner having PAN BQMPS4819L from IP address 103.53.80.121 on 31-Mar-2022 DSC Sl.No & Issuer 20182459 & 20182459CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR code



AAAFY3032E0554619681031032258dc05658d986303aa45efd45d3c70baf535b748

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/S YUVRAJ BUILDERS
S-2/2, AKASH DEEP PLAZA, GOLMURI
JAMSHEDPUR, EAST SINGHBHUM, JHARKHAND

PAN NO- AAFY3032E

COMPUTATION OF TOTAL INCOME AS AT 31st MARCH 2021

Income From Business	442260.00
Add: Income From Other Sources	3006.00
	<u>445266.00</u>
Tax on above	133580.00
Add:- Edu.Cess	5343.00
	<u>138923.00</u>
Add: Interest U/S 234 ABC	13831.00
	<u>152754.00</u>
Less: T.D.S Certificate	67800.00
	<u>84954.00</u>
Less: Tax Paid U/S 140A	151274.00
Amount Refundable	<u>66320.00</u>

