

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 | AAIAB1131C | | |
| Name | BIG REALTORS JV | | |
| Address | 2A, 2ND FLOOR , GEL CHURCH COMPLEX , MAIN ROAD , MAIN ROAD , RANCHI , 35-Jharkhand , 91-India , 834001 | | |
| Status | AOP/BOI | Form Number | ITR-5 |
| Filed u/s | 139(1) Return filed on or before due date | e-Filing Acknowledgement Number | 895005440251121 |

| Taxable Income and Tax details | Current Year business loss, if any | 1 | 0 |
|--------------------------------|---|----|------------|
| | Total Income | | 2,78,140 |
| | Book Profit under MAT, where applicable | 2 | 0 |
| | Adjusted Total Income under AMT, where applicable | 3 | 2,78,140 |
| | Net tax payable | 4 | 1,463 |
| | Interest and Fee Payable | 5 | 0 |
| | Total tax, interest and Fee payable | 6 | 1,463 |
| | Taxes Paid | 7 | 44,599 |
| | (+)Tax Payable /(-)Refundable (6-7) | 8 | (-) 43,140 |
| | Dividend Tax Payable | 9 | 0 |
| Distribution Tax details | 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 Detail | 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 25-11-2021 15:48:37 from IP address 10.1.82.96 and verified by AKASH ADUKIA having PAN ASIPA2348D on 25-11-2021 15:48:34 using Electronic Verification code CAEX62MFTI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AAIAB1131C05895005440251121886E0892F0C5DFEBE157989E952D9498B968319C

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE : **BIG REALTORS JV**
PAN : **AAIAB1131C**
OFFICE ADDRESS : **2A, 2ND FLOOR, GEL CHURCH COMPLEX, MAIN ROAD, MAIN ROAD, RANCHI, JHARKHAND-834001**
STATUS : **AOP** **ASSESSMENT YEAR** : **2021 - 2022**
SUB-STATUS : **ANY OTHER AOP/BOI**
WARD NO : **ITO WARD 1(1), RANCHI** **FINANCIAL YEAR** : **2020 - 2021**
D.O.I. : **31/12/2020**
EMAIL ADDRESS : **director@ilikagroup.com**
METHOD OF ACCOUNTING : **MERCANTILE**
NAME OF BANK : **HDFC BANK**
MICR CODE : **834240002**
IFSC CODE : **HDFC0000150**
ADDRESS : **RANCHI - JHARKHAND**
ACCOUNT NO. : **50200055814150**
RETURN : **ORIGINAL (FILING DATE : 25/11/2021 & NO. : 895005440251121)**

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION 278139

BIG REALTORS JV
PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT 278139
278139

GROSS TOTAL INCOME 278139
TOTAL INCOME 278139
TOTAL INCOME ROUNDED OFF U/S 288A 278140

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000 NIL
TAX ON RS. 28140 (278140-250000) @ 5% 1407
TAX ON RS. 278140 1407

ADD: HEALTH AND EDUCATION CESS @ 4% 1407
56
1463

LESS TAX DEDUCTED AT SOURCE
SECTION 194A: OTHER INTEREST 44599 44599
-43136

REFUNDABLE (43136)
TAX ROUNDED OFF U/S 288B (43140)