

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	ADDFS7341A		
Name	SEQUENCE REALTY		
Address	GF , Samanvay Sequence , Ambe Vidhyalaya Road , Manjalpur , Vadodara , 11-Gujarat , 91-India , 390011		
Status	Firm (Other than LLP)	Form Number	ITR-4
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	632247230301221

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		8,21,810
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	2,56,405
	Interest and Fee Payable	5	15,960
	Total tax, interest and Fee payable	6	2,72,365
	Taxes Paid	7	2,72,370
Distribution Tax details	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 10
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
Accreted Income & Tax Detail	(+)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

Income Tax Return submitted electronically on 30-12-2021 17:33:22 from IP address 10.1.82.121 and verified by Ravi Rao having PAN AJJPR8142C on 03-01-2022 19:51:04 using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



ADDFS7341A0463224723030122186F83390F7EC9F89517B1EC42EAE41BFEC738762

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	Sequence Realty		
Address	GF,Samanvay Sequence,Ambe Vidhyalaya Road,Manjalpur,Vadodara,GUJARAT,390011		
Status	Firm	Assessment Year	2021-2022
Ward	CIRCLE 2(1)(1)	Year Ended	31.3.2021
PAN	ADDFS7341A	Partnership Deed	22/09/2016
Residential Status	Resident		
Nature of Business	CONSTRUCTION-Building of complete constructions or parts- civil contractors(06002)		
Method of Accounting	Mercantile		
A.O. Code	GUJ-C-304-01		
GSTIN No.	24ADDFS7341A1ZH		
Filing Status	Original		

Computation of Total Income

Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.583087)	821811
Income u/s 44AD	<u>821811</u>
Gross Total Income	821811
Total Income	821811
Round off u/s 288 A	821810
Deduction u/s 10AA,35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.	

Tax Due @ 30%	246543
Health & Education Cess (HEC) @ 4.00%	<u>9862</u>
	256405
Advance Tax	<u>150000</u>
	106405
Interest u/s 234 A/B/C	<u>15960</u>
	122365
Tax Payable	122370

Interest Charged	(Rs.)
u/s 234A (5 Month)	5320
u/s 234B (9 Month)	9576
u/s 234C	1064

(0+0+0+1064)

Interest calculated upto December,2021, Due Date for filing of Return July 31, 2021

Due date extended to 31/12/2021 F. No. 225/49/2021/ITA-1I Dt 09-Sep-2021

As per notification,In case tax payable exceeds Rs. 1.00 Lac, due date for the purpose of interest u/s 234A has not been extended.

Income Declared u/s 44 AD Income U/s 44AD

Gross Receipts/Turnover (Other than ECS/Cheque/DD)	0.00	
Gross Receipts/Turnover (ECS/Cheque/DD Mode)	10347645.00	
Gross Receipts/Turnover (Total)	10347645.00	
Book Profit	821811.00	7.94 %
Deemed Profit(Other than ECS/Cheque/DD)	0.00	8.00 %
Deemed Profit(ECS/Cheque/DD Mode)	620858.70	6.00 %
Net Profit Declared	821811.00	7.94 %

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:21 Dec 2021

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0510080	15/03/2021	78114	HDFC BANK LTD. COLABA	150000
Total					150000

Details of Turnover as per GSTR-3B (Imported From Form 26AS)

S.NO.	GSTIN	ARN	Date	Period	Taxable Turnover	Total Turnover
1	24ADDFS7341A1ZH	AA240420894477Z	06-Jul-2020	April,2020	0	0
2	24ADDFS7341A1ZH	AA240720743790B	22-Aug-2020	July,2020	1010945	1516417
3	24ADDFS7341A1ZH	AA2405207861386	06-Jul-2020	May,2020	157233	235849
4	24ADDFS7341A1ZH	AA240620807223R	21-Jul-2020	June,2020	0	0
5	24ADDFS7341A1ZH	AB240820009645D	25-Sep-2020	August,2020	0	0
6	24ADDFS7341A1ZH	AB240920133409A	21-Nov-2020	September,2020	15590	23385
7	24ADDFS7341A1ZH	AA2410209607597	21-Nov-2020	October,2020	3334849	5002274
8	24ADDFS7341A1ZH	AA2411209868618	21-Dec-2020	November,2020	1584440	2376660
9	24ADDFS7341A1ZH	AB240321568051O	21-Apr-2021	March,2021	716821	716821
10	24ADDFS7341A1ZH	AB2412204107110	20-Jan-2021	December,2020	364158	546237
Total					7184036.00	10417643.00

Details of SFT Transaction (Imported From Form 26AS)

S.NO.	Type of Transaction	Name of SFT Filer	Transaction Date	Amount(Rs.)
1	SFT-005 Time deposit	HDFC BANK LTD , HDFC BANK HOUSE 1 SENAPATI BAPAT MARG LOWER PAREL, MUMBAI, MAHARASHTRA, INDIA, 400013	-	-1400000
Total				-1400000.00
CompuTax :				