

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	ABACS5865R		
Name	SANMITA REALTY PRIVATE LIMITED		
Address	Ground Floor, A Tower, Aatmiya Heights , A Tower, Aatmiya Heights , Makarpura Main Road , Near Mancja Crossing , VADODARA , 11-Gujarat , 91-India , 390014	Form Number	ITR-6
Status	Private Company	e-Filing Acknowledgement Number	266782980280222
Filed u/s	139(1) Return filed on or before due date		
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		2,98,12,360
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	75,03,175
	Interest and Fee Payable	5	14,62,426
	Total tax, interest and Fee payable	6	89,65,601
	Taxes Paid	7	89,65,601
	(+)Tax Payable /(-)Refundable (6-7)	8	0
	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 as per section 115TD	14	0
Accreted Income & Tax Detail	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 28-02-2022 13:15:30 from IP address 10.1.122.226 and verified by Sanjaybhai having PAN
AKGPP1443G on 28-02-2022 13:15:26 using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



ABACS5865R06266782980280222F66B38FCB730D06A3AD0B45D499569AF5545FFAF

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	SANMITA REALTY PRIVATE LIMITED		
Address	Ground Floor, A Tower, Aatmiya Heights, A Tower, Aatmiya Heights, Makarpura Main Road, Near Maneja Crossing, VADODARA, GUJARAT, 390014		
E-Mail	aatmiyagroup@gmail.com	Assessment Year	2021-2022
Status	Company (Domestic)	Year Ended	31.3.2021
Ward	WARD 2(1)(1), VADODARA	Incorporation Date	17/07/2018
PAN	ABACS5865R		
Residential Status	Resident		
Nature of Business	REAL ESTATE AND RENTING SERVICES-Operating of real estate of self-owned buildings (residential and non-residential)(07002), REAL ESTATE AND RENTING SERVICES-Other real estate/renting services n.e.c(07005), REAL ESTATE AND RENTING SERVICES-Developing and sub-dividing real estate into lots(07003)		
A.O. Code	GUJ-W-304-01		
GSTIN No.	24ABACS5865R1ZM		
Filing Status	Original	Acknowledgement No.:	266782980280222
Return Filed On	28/02/2022		
Last Year Return Filed u/s	Normal		
Bank Name	BANK OF BARODA, MANEJA BRANCH VADODARA, A/C NO:07540200000281, Type: Current, IFSC: BARB0MANEJA		
Tele:	Mob:9825324554		

Computation of Total Income [As per Section 115BAA (Tax @22%)]

Caution

1. AIS report not imported
2. TIS summary not imported

29812359

Income from Business or Profession (Chapter IV D)

Profit as per Profit and Loss a/c	29696517
Add:	1191236
Depreciation Debited in P&L A/c	89158
Disallowable under section 40	30976911
Total	
Less:	1164552
Depreciation as per Chart u/s 32	1164552
	29812359

29812359

Gross Total Income

29812359

Total Income

29812360

Round off u/s 288 A

MAT Provisions not apply on company due to applicability of section 115BAA

Tax Due @ 22% (Company applicable for Sec 115BAA)	6558719
Surcharge @10%	655872
	7214591
Health & Education Cess (HEC) @ 4.00%	288584
	7503175

T.D.S./T.C.S

1269

7501906

1462426

Interest u/s 234 A/B/C

8964332

8964332

Deposit u/s 140A

0

Tax Payable

Interest Charged	(Rs.)	T.D.S./ T.C.S. From	(Rs.)
u/s 234A (4 Month)	268076	T.C.S.	1269
u/s 234B (11 Month)	815509		
u/s 234C	378841		

(33756+101274+168792+75019

)

Interest calculated upto February,2022, Due Date for filing of Return October 31, 2021

Due date extended to 15/03/2022 Circular No. 01/2022 in F.No:225/49/2021/ITA-II Dt 11-Jan-2022

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.

Comparision of Income if Company does not Opts for Section 115BAA/115BAB (Tax @25%)

1. Total income as per Section 115BAA/115BAB

29812359

2. Adjustments according to section 115BAA/115BAB

(i) Deduction under Ch VIA as per Provisions of Section 115BAA/115BAB

0

29812359

Gross Total Income as per Section 115BAA/115BAB

(ii) Allowed Deductions (which were disallowed under section 115BAA / 115BAB)

No Deduction exists

(iii) Allowed Brought Forward Loss (which were disallowed under section 115BAA / 115BAB)

0

0

NA

29812359

3. Gross Total Income (1-2)

0

Deduction under Chapter VIA

29812359

Total Income after Adjustments under section 115BAA/115BAB

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:27 Feb 2022

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0202976	13/09/2021	65352	BANK OF BARODA LAW GARDEN BRANCH	800000
2	0202976	07/01/2022	60660	BANK OF BARODA LAW GARDEN BRANCH	1500000
3	0202976	28/02/2022	60177	BANK OF BARODA LAW GARDEN BRANCH	6664332
Total					8964332

Details of Depreciation

NAME OF ASSESSEE : SANMITA REALTY PRIVATE LIMITED A.Y. 2021-2022 PAN : ABACS5865R Code :C024

Particulars	Rate	Opening+ Adjusted for 115BAA	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
Machinery	15%	103518	7192767	101282	7397567	0	0	7397567	1102039	6295528
Computer	40%	36274	48500	0	84774	0	0	84774	33910	50864
Building	10%	252225	0	0	252225	0	0	252225	25223	227002
Furniture	10%	20815	12980	0	33795	0	0	33795	3380	30415
Total		412832	7254247	101282	7768361	0	0	7768361	1164552	6603809

Interest Calculation u/s 234C

S. No.	Installment Period	Total Tax Due	To Be Deposited (In %)	To Be Deposited (In Amount)	Deposit Amount	Remaining Tax Due(Round off in 100 Rs.)	Int Rate (In %)	Interest
1.	First (Up to June)	7501906	15.00	1125286	0	1125200	3	33756
2.	Second (Up to Sep)	7501906	45.00	3375858	0	3375800	3	101274
3.	Third (Up to Dec)	7501906	75.00	5626430	0	5626400	3	168792
4.	Fourth (Up to March)	7501906	100.00	7501906	0	7501900	1	75019
Total								378841

Interest Calculation u/s 234B

Interest u/s 234C : 378841

S. No.	Month	Principal	Int. 234B	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2021	7501906	75019	0	0	0	453860	0
2	May-2021	7501906	75019	0	0	0	528879	0
3	June-2021	7501906	75019	0	0	0	603898	0
4	July-2021	7501906	75019	0	0	0	678917	0
5	August-2021	7501906	75019	0	0	0	753936	0
6	September-2021	7501906	75019	0	800000	800000	28955	0
7	October-2021	7501906	75019	0	0	0	103974	0
8	November-2021	7501906	75019	67019	0	0	246012	0
9	December-2021	7501906	75019	67019	0	0	388050	0
10	January-2022	7501906	75019	67019	1500000	530088	0	969912
11	February-2022	6531994	65319	67019	6664332	132338	0	6531994
Total			815509	268076				

Note : According to sub section (2) of section 234A Interest of other sections like 234B adjusted towards Self-Assessment Tax u/s 140A not consider in calculation of Interest u/s 234A.

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	BANK OF BARODA	MANEJA BRANCH VADODARA	07540200000281		BARB0MANEJA	Current(Primary)
2	BANK OF BARODA	Maneja Branch	07540400004176		BARB0MANEJA	Over Draft

GST Turnover Detail

S.NO.	GSTIN	Turnover
1	24ABACS5865R1ZM	102864607
TOTAL		102864607

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

S.NO.	GSTIN	ARN	Date	Period	Taxable Turnover	Total Turnover
1	24ABACS5865R1ZM	AB240420031508N	28-Jul-2020	April,2020	0	0
2	24ABACS5865R1ZM	AB240620793987K	20-Oct-2020	June,2020	438944.59	438944.59
3	24ABACS5865R1ZM	AA240820018033V	20-Oct-2020	August,2020	3376908.75	3376908.75

NAME OF ASSESSEE SANMITA REALTY PRIVATE LIMITED A.Y. 2021-2022 PAN ABACS5885R Code
C024

4	24ABACS5885R12M	AA240520002488L	20 Oct 2020	May 2020	0	0
5	24ABACS5885R12M	AB240720247221P	20 Oct 2020	July 2020	1001855 11	1001855 11
6	24ABACS5885R12M	AB240121001014E	06 Mar 2021	January 2021	1001040 00	1001040 00
7	24ABACS5885R12M	AB240221178530K	05 Apr 2021	February 2021	11491221 12	11491221 12
8	24ABACS5885R12M	AB241120245307W	20 Jan 2021	November 2020	4308843 03	4308843 03
9	24ABACS5885R12M	AB241020301025B	20 Jan 2021	October 2020	7341044 08	7341044 08
10	24ABACS5885R12M	AB241220419035J	20 Jan 2021	December 2020	4308856 42	4308856 42
11	24ABACS5885R12M	AB240321027643G	10 May 2021	March 2021	8733902 88	8733902 88
Total					47078417 19	47078417 19

Details of T.C.S.(26 AS Import Date:27 Feb 2022)

S.No	Name of the Collector	Tax Deduction and Tax Collection Account Number of the Collector	Total tax collected	Amount out of 45 claimed during the year
1	PURVI PRITESHBAI PANDYA	BRDP00246F	1019	1019
2	ULTRA TECH CEMENT LIMITED	MUNA04655A	250	250
TOTAL			1269	1269

CompuTax C024

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
2020-21

PAN	ABACS5865R		
Name	Sanmita Reality Private Limited		
Address	Ground Floor, A Tower, Aatmiya Heights,, A Tower, Aatmiya Heights,, Makarpura Main Road,, Near Maneja Crossing,, VADODARA, GUJARAT, 390014		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	240213771040221
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		2136850
	Book Profit under MAT, where applicable	2	1943923
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	555582
	Interest and Fee Payable	5	89157
	Total tax, interest and Fee payable	6	644739
	Taxes Paid	7	644740
	(+)Tax Payable /(-)Refundable (6-7)	8	0
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 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 04-02-2021 16:39:51 from IP address 123.201.91.149 and verified by

Sanjaybhai Vallabhdas Patel

having PAN AKGPP1443G on 04-02-2021 16:39:51 from IP address 123.201.91.149 using

Digital Signature Certificate (DSC).

DSC details: 19971226CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	Sanmita Reality Private Limited		
Address	Ground Floor, A Tower, Aatmiya Heights,, A Tower, Aatmiya Heights,, Makarpura Main Road,, Near Maneja Crossing,, VADODARA, GUJARAT, 390014		
E-Mail	aatmiyagroup@gmail.com		
Status	Company(Domestic)	Assessment Year	2020-2021
Ward	WARD 2(1)(1), VADODARA ()	Year Ended	31.3.2020
PAN	ABACS5865R	Incorporation Date	17/07/2018
Residential Status	Resident		
Nature of Business	REAL ESTATE AND RENTING SERVICES-Operating of real estate of self-owned buildings (residential and non-residential)(07002) , REAL ESTATE AND RENTING SERVICES-Other real estate/renting services n.e.c(07005) , REAL ESTATE AND RENTING SERVICES-Developing and sub-dividing real estate into lots(07003)		
A.O. Code	GUJ-W-304-01		
GSTIN No.	24ABACS5865R1ZM		
Filing Status	Original		
Return Filed On	04/02/2021	Acknowledgement No.:	240213771040221
Bank Name	BANK OF BARODA, MANEJA BRANCH VADODARA, A/C NO:07540200000281 ,Type: Current ,IFSC: BARB0MANEJA		
Tele:	Mob:9825324554		

Computation of Total Income [As per Normal Provisions]

Income from Business or Profession (Chapter IV D)	2136845
Profit as per Profit and Loss a/c	1943923
<u>Add:</u>	
Depreciation Debited in P&L A/c	104551
Disallowable under section 36	400000
Disallowable under section 37	57916
Total	2506390
<u>Less:</u>	
Depreciation as per Chart u/s 32	70862
	70862
	2435528
Brought Forward Business Loss Set off	-270747
Brought Forward Depreciation Set off	-27936
	<u>2136845</u>
Gross Total Income	2136845
Total Income	2136845
Round off u/s 288 A	<u>2136850</u>
Calculation for Mat	1943923
Profit as per part II and III of Schedule VI	1319442
<u>Add:</u>	
Income Tax u/s 40(a)(ii)	555582
Deferred Tax Liability	68899
Total	1943923
Tax calculated @ 15.0% on Book Profit is Rs. 291588	

Tax Due @ 25% (Turnover for Fin. Year 2017-18 is less than 400 Crore)
Health & Education Cess (HEC) @ 4.00%

534213

21369

555582

89157

Interest u/s 234 A/B/C

644739

644740

Deposit u/s 140A

0

Tax Payable

Interest Charged	(Rs.)
u/s 234A (2 Month)	11110
u/s 234B (9 Month)	49995
u/s 234C	28052

(2499+7500+12498+5555)

Interest calculated upto December,2020, Due Date for filing of Return October 31, 2020

Due date extended to 15/02/2021

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.

Comparision of Income if Company Opts for Section 115BAA (Tax @22%)

2136845

1.Total income as per Normal provisions

2. Adjustments according to section 115BAA/115BAB

(i) Deduction under Ch VIA & Section 10AA as per Normal Provisions

0

2136845

Gross Total Income as per Normal provisions

(ii) Disallowed Deductions under section 115BAA / 115BAB

No Deduction exists

(iii) Disallowed Brought Forward Loss related to Above Deductions

0

0

NA

2136845

3. Gross Total Income (1+2)

Deduction under Chapter VIA under heading C other than 80JJAA

0

Total Income after Adjustments under section 115BAA/115BAB

2136845

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:01 Feb 2021

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0202976	30/12/2020	48237	BANK OF BARODA LAW GARDEN BRANCH	644740
Total					644740

Statement of Business losses Brought/Carried Forward

Assessment Year	Brought Forward	Set off	Carried Forward
2019-2020(04/10/2019)	270747	270747	0
Total	270747	270747	0

Statement of Unabsorbed Depreciation Brought/Carried Forward

Assessment Year	Brought Forward	Set off	Carried Forward
2019-2020(04/10/2019)	27936	27936	0
Total	27936	27936	0

Details of Depreciation

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
Machinery	15%	30062	67968	21830	119860	0	0	119860	16342	103518
Computer	40%	42992	17464	0	60456	0	0	60456	24182	36274
Building	10%	280250	0	0	280250	0	0	280250	28025	252225
Furniture	10%	0	23128	0	23128	0	0	23128	2313	20815
Total		353304	108560	21830	483694	0	0	483694	70862	412832

GST Turnover Detail

S.NO.	GSTIN	Turnover
1	24ABACS5865R1ZM	20297248
	TOTAL	20297248

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

S.NO.	GSTIN	ARN	Date	Period	Taxable Turnover	Total Turnover
1	24ABACS5865R1ZM	AB240619725285X	28-Nov-2019	June,2019	0	0
2	24ABACS5865R1ZM	AB240419138647U	28-Nov-2019	April,2019	0	0
3	24ABACS5865R1ZM	AB240519137003H	28-Nov-2019	May,2019	0	0
4	24ABACS5865R1ZM	AB240919612102D	30-Nov-2019	September,2019	693069.31	693069.31
5	24ABACS5865R1ZM	AB240819115494Y	30-Nov-2019	August,2019	0	0
6	24ABACS5865R1ZM	AB240719134797L	30-Nov-2019	July,2019	0	0
7	24ABACS5865R1ZM	AB241019030485E	30-Nov-2019	October,2019	1590099.01	1590099.01
8	24ABACS5865R1ZM	AA240120362165T	11-Feb-2020	January,2020	2428712.87	2428712.87
9	24ABACS5865R1ZM	AB241219749389M	11-Feb-2020	December,2019	544554	544554
10	24ABACS5865R1ZM	AB241119168792W	11-Feb-2020	November,2019	1287129	1287129
11	24ABACS5865R1ZM	AB240220184753E	27-Jul-2020	February,2020	0	0
12	24ABACS5865R1ZM	AB2403206858724	27-Jul-2020	March,2020	0	0
Total					6543564.19	6543564.19

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	BANK OF BARODA	MANEJA BRANCH VADODARA	07540200000281		BARB0MANEJA	Current(Primary)
2	BANK OF BARODA	Maneja Branch	07540400004176		BARB0MANEJA	Over Draft

CompuTax : C024

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	Sanmita Realty Private Limited			ABACS5865R		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.	ITR-6	
	Ground Floor	A Tower, Aatmiya Heights,				
	Road/Street/Post Office	Area/Locality				
	Makarpura Main Road,	Near Maneja Crossing,		Status	Pvt Company	
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	VADODARA	GUJARAT	390014	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)			WARD 2(1)(3), VADODARA		
	e-filing Acknowledgement Number			190176401041019		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Deemed Total Income under AMT/MAT			3a	0
	3b	Current Year loss, if any			3b	298683
	4	Net tax payable			4	0
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	0
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
			d	Self Assessment Tax	7d	0
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	0
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

Income Tax Return submitted electronically on 04-10-2019 14:57:42 from IP address 123.201.15.129 and verified bySANJAYKUMAR PATEL having PAN AKGPP1443G on 04-10-2019 14:57:42 from IP address
123.201.15.129 using Digital Signature Certificate (DSC)

DSC details: 2428746272971169254CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : M/s Sanmita Realty Private Limited Code :- C 024
CIN : U70200GJ2018PTC103296
Address(O) : Ground Floor, A Tower, Aatmiya Heights, Makarpura Main Road, Near Maneja Crossing, VADODARA, GUJARAT-390014
Mobile No. : 9825324554
Permanent Account No : ABACS5865R
Status : Private Limited Date of Incorporation : 17/07/2018
Previous year : 2018-2019 Resident Status : Resident
Ward/Circle : Assessment Year : 2019-2020
Nature of Business or Profession : DEVELOPING AND SUB DIVIDING REAL ESTATE INTO LOTS - 07003 ,OTHER REAL ESTATE/RENTING SERVICES N.E.C - 07005 ,OPERATING OF REAL ESTATE OF SELF OWNED BUILDINGS (RESIDENTIAL AND NON RESID - 07002 Return : ORIGINAL

Computation of Total Income

Income Heads

	Income Before Set off	Income After Set off
Income From Business or Profession	-298683	0
Gross Total Income		0
Less : Deduction under Chapter VIA		0
Total Income		0
Rounding off u/s 288A		0
Income Taxable at Special Rate		0

TAX CALCULATION

Tax Payable	0
Amount Payable	0
Tax Rounded Off u/s 288 B	0

COMPREHENSIVE DETAIL

Income from Business & Profession Details

BUS-1			0
Net Loss As Per P&L A/c	-287059		
Add: Items Inadmissible/for Separate Consideration	16312		
Depreciation Separately Considered	16312		
Sub Total	-270747		
Less: Items Admissible/for Separate Consideration	27936		
Depreciation Allowed as Per IT Act	27936		
Loss From BUS-1	-298683		
Total of Business & Profession		0	
Total Capital Gain(s)		0	

Current year Losses Carry Forward

Nature of Loss	Asses. Year	Loss C/F			
Unabsorbed Depreciation	2019-2020	27936			
Business Income(Ordinary)	2019-2020	270747			

Sanmita Realty Private Limited

Client Code: C 024

Assessment Year: 2019-2020

Return Filing Due Date : 30/09/2019
Due Date Extended upto : 31/10/2019
Interest Calculated Upto : 04/10/2019

Return Filing Section : 139(1)
Notification No : 225/157/2019/ITA.II

Sanmita Realty Private Limited
Depreciation Chart For Assessment Year '2019-2020'

Business Name :BUS-1

S.No	Description /Block of Assets	Rate	Opening WDV	Additions		Deductions		Normal Dep.	Additional Dep.	Total Dep.	Closing WDV
				180 days or more	Less than 180 days	180 days or more	Less than 180 days				
1	Machinery And plant 40% - Computer	40.00 %	0.00	0.00	53740.00	0.00	0.00	10748.00	0.00	10748.00	42992.00
2	Buildings 10% - Office	10.00 %	0.00	0.00	295000.00	0.00	0.00	14750.00	0.00	14750.00	280250.00
3	Machinery and plant 15% - Office Equipment	15.00 %	0.00	0.00	32500.00	0.00	0.00	2438.00	0.00	2438.00	30062.00
Total			0.00	0.00	381240.00	0.00	0.00	27936.00	0.00	27936.00	353304.00

Details of Bank Accounts :

No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	BARB0MANEJA	BANK OF BARODA-MANEJA BRANCH VADODARA	07540200000281	Current

Verified By : SANJAYKUMAR PATEL

NAME OF ASSESSEE : SANMITA REALTY PRIVATE LIMITED A.Y. 2021-2022 PAN : ABACS5865R Code :C024

4	24ABACS5865R1ZM	AA240520002498L	20-Oct-2020	May,2020	0	0
5	24ABACS5865R1ZM	AB240720247221P	20-Oct-2020	July,2020	1093855.13	1093855.13
6	24ABACS5865R1ZM	AB240121091914E	04-Mar-2021	January,2021	3809240.92	3809240.92
7	24ABACS5865R1ZM	AB240221178630K	09-Apr-2021	February,2021	11491221.12	11491221.12
8	24ABACS5865R1ZM	AB241120249307M	20-Jan-2021	November,2020	6395543.93	6395543.93
9	24ABACS5865R1ZM	AB241020301025B	20-Jan-2021	October,2020	7341944.05	7341944.05
10	24ABACS5865R1ZM	AB241220413935J	20-Jan-2021	December,2020	4396856.42	4396856.42
11	24ABACS5865R1ZM	AB240321927543G	10-May-2021	March,2021	8733902.88	8733902.88
Total					47078417.79	47078417.79

Details of T.C.S.(26 AS Import Date:27 Feb 2022)

S.No	Name of the Collector	Tax Deduction and Tax Collection Account Number of the Collector	Total tax collected	Amount out of (4) claimed during the year
1	PURVI PRITESHBHAI PANDYA	BRDP02245F	1019	1019
2	ULTRA TECH CEMENT LIMITED	MUMU04655A	250	250
TOTAL			1269	1269
CompuTax : C024				