

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	ABCCS6399G		
Name	SAGAN INFRAPROJECTS PRIVATE LIMITED		
Address	PLOT NO. 17 , TENAMENT - 02 , WARD - 12/B , COLLECTOR ROAD , GANDHIDHAM , 11-Gujarat , 91-India , 370201		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	994912980290122
Taxable Income and Tax details	Current Year business loss, if any	1	30,077
	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
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

This return has been digitally signed by GANGARAM DHIRUMAL GANWANI in the capacity of Director having PAN AEDPG4580N from IP address 10.1.254.19 on 29-01-2022 18:00:59
DSC Sl. No. & Issuer 4041086 & 48185194763886CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SAGAN INFRAPROJECTS PRIVATE LIMITED	P.A.N.	ABCCS6399G
	Status Residential Status	COMPANY (Domestic) Resident
Address PLOT NO. 17 TENAMENT - 02 WARD - 12/B COLLECTOR ROAD GANDHIDHAM-370201 (GUJARAT) Email:gangaram.4758@gmail.com Type of business : Services	Ward	INCOME TAX OFFICER WARD - 2, GANDHIDHAM
	Sex	N/A
	Established on	16/09/2019
	Assessment Year	2021-2022
	Previous Year	2020-2021
Bank: GANDHIDHAM MER CO OP BANK-GANDHIDHAM A/c No.: 80110012001010948 (Current)	Return Due Date	15/02/2022
	Date of Filing	29/01/2022
	Mobile No.	9898495979
	CIN	U45201GJ2019PTC109933
		IFSC : INDB0GMCB01 Refund By Auto Deposit

COMPUTATION OF TOTAL INCOME

(Amounts in Rupees)

<u>INCOME FROM BUSINESS OR PROFESSIONS</u>		
1. SAGAN INFRAPROJECTS PRIVATE LIMITED		
Net Profit/Loss as per Profit & Loss A/c	-30077	
Total	-30077	
Total Business Income	-30077	
BUSINESS OR PROFESSION		-30077
GROSS TOTAL INCOME		0

COMPUTATION OF TAX LIABILITY

Tax on taxable Income (Nil) at 25%	Nil	
<u>BOOK PROFIT UNDER SECTION 115JB :</u>		
Net Loss of Business	-30077	
Book Profit	-30077	
Deemed total income under section 115JB	-30077	
Minimum Alternative Tax (MAT) on book profit @15.00%	0	
TAX TO PAY / REFUND	PAYABLE:	Nil

CURRENT YEAR LOSSES C/F TO NEXT YEAR

Business loss	30077
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B/F LOSSES C/F TO NEXT YEAR :

Assesment Year	Business Losses
2020-2021	8177

NATURE OF BUSINESS

Code	Trade Name	Description
1 06010	SAGAN INFRAPROJECTS PRIVATE LIMITED	Other construction activity n.e.c.
2 07005	SAGAN INFRAPROJECTS PRIVATE LIMITED	Other real estate/renting services n.e.c

A.Y. 2020-2021 Return filed on 06/01/2021, vide Receipt No. 114504841060121 in your ward INCOME TAX OFFICER WARD - 2, GANDHIDHAM

Return : ITR-6 (Acknowledgement No. : 994912980290122 & Original filing date : 29/01/2022)