

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	ABBCS2858R		
Name	SNEH DEEP REALTY PRIVATE LIMITED		
Address	A TOWER , AATMIYA HEIGHTS , MANEJA,MAKARPURA MAIN ROAD , MANEJA , VADODARA. , 11-Gujarat , 91-India , 390013		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	402399840251221

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		26,79,790
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	6,74,449
	Interest and Fee Payable	5	7,203
	Total tax, interest and Fee payable	6	6,81,652
	Taxes Paid	7	17,74,217
Distribution Tax details	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 10,92,570
	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

This return has been digitally signed by in the capacity of having PAN from IP address on 25-12-2021 12:12:12
DSC Sl. No. & Issuer 3003439 & 19183595CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : M/s SNEH DEEP REALTY PRIVATE LIMITED
 CIN : U45209GJ2018PTC105651
 Address(O) : SNEH DEEP REALTY PRIVATE LIMITED, A TOWER, AATMIYA HEIGHTS,
 MANEJA, MAKARPURA MAIN ROAD, MANEJA, VADODARA., GUJARAT-390013

Permanent Account No : ABBCS2858R Date of Incorporation : 17/12/2018
 Status : Private Limited Resident Status : Resident
 Previous year : 2020-2021 Assessment Year : 2021-2022
 Ward/Circle : ITO WARD 2(1)(3) Return : ORIGINAL
 VADODARA/2
 Nature of Business or Profession : Other construction activity n.e.c. - 06010

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income From Business or Profession	2679789	2679789
Gross Total Income		2679789
Less : Deduction under Chapter VIA		0
Total Income		2679789
Rounding off u/s 288A		2679790
Income Taxable at Normal Rate		2679790
Income Taxable at Special Rate		0

TAX CALCULATION

Tax at Normal Rates (22%)	589554	
	MAT Prov	Normal Prov
Total Tax as per other provisions of the IT Act		589554
Tax payable u/s 115JB	0	
Add : Surcharge(if applicable)	0	58955
Total	0	648509
Add : Health and Education Cess	0	25940
Total	0	674449
Higher of the above two		674449
Less : TDS/TCS		274217
Assessed Tax		400232
Less : Advance Tax		1500000
Add : Interest u/s 234C (1800+5403)		7203
Amount Refundable		1092570
Amount Refundable Rounded Off u/s 288 B		1092570

COMPREHENSIVE DETAIL

Income from Business & Profession Details

SNEH DEEP REALTY PVT LTD		2679789
Net Profit As Per P&L A/c	2651871	
Add:Items Inadmissible/for Separate Consideration	101621	
Amounts disallowable under section 37	85058	
Depreciation Separately Considered	16563	
Sub Total	2753492	
Less:Items Admissible/for Separate	73703	

ConsiderationDepreciation Allowed as Per IT Act
Income From SNEH DEEP REALTY PVT LTD

73703

2679789

Total of Business & Profession

2679789

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
SANMITA REALTY PRIVATE LIMITED	BRDS13220E	194A	BP-Income From Business Profession	2733862	273389
Total				2733862	273389
ULTRA TECH CEMENT LIMITED	MUMU04655A	206C		1101240	828
Total				1101240	828
SCHXXXXZ TURBOTECH PRIVATE LIMITED	AAUCS7200D	194IA	BP-Income From Business Profession	3887900	0
Total				3887900	0

Details : Advance Tax Paid

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
	0202976	12/03/2021	52541	1000000
	0202976	15/12/2020	52862	500000

Interest Calculation Detail

234C		
$((400232 \times 15\%) - 0) \times 3(M) \times 1\% =$	1800	
$((400232 \times 45\%) - 0) \times 3(M) \times 1\% =$	5403	7203
Total Interest		7203

Return Filing Due Date : 31/10/2021
Due Date Extended upto : 15/02/2022
Interest Calculated Upto : 04/01/2022Return Filing Section : 139(1)
Notification No : CBDT Cir. No.17/2021

SNEH DEEP REALTY PRIVATE LIMITED
Depreciation Chart For Assessment Year '2021-2022'

Business Name :SNEH DEEP REALTY PVT LTD

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% - Machinery and plant	40.00 %	37946.00	0.00	0.00	0.00	0.00	15178.00	0.00	15178.00	22768.00
2	Furniture and fittings 10% - Furniture and fittings	10.00 %	546508.00	38485.00	520.00	0.00	0.00	58525.00	0.00	58525.00	526988.00
Total			584454.00	38485.00	520.00	0.00	0.00	73703.00	0.00	73703.00	549756.00

Details of Bank Accounts :

No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	BARB0MANEJA	BANK OF BARODA-MANEJA VADODARA	07540200000301	Current

Verified By : SANJAY V PATEL.