

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	AAACL9697H		
Name	EDEN REALTY VENTURES PRIVATE LIMITED		
Address	7 JAWAHARLAL NEHRU ROAD , MEZZANINE FLOOR , DHARMATALA S.O , KOLKATA , KOLKATA , 32-West Bengal , 91-India , 700013		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	239430380210222

	Particulars	Sl. No.	Amount
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		13,09,68,610
	Book Profit under MAT, where applicable	2	32,97,64,970
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	5,76,16,537
	Interest and Fee Payable	5	95,79,715
	Total tax, interest and Fee payable	6	6,71,96,252
	Taxes Paid	7	6,71,96,251
	(+)Tax Payable /(-)Refundable (6-7)	8	0
	Distribution Tax details	Dividend Tax Payable	9
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
	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 **ARYA SUMANT** in the capacity of Director having PAN BYMPS8656P from IP address 10.1.122.226 on 21-02-2022 18:32:57

DSC Sl. No. & Issuer 3046660 & 2837298920953682792CN=SafeScript sub-CA for RCAI Class3 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

EDEN REALTY VENTURES PRIVATE LIMITED

[CIN - U70101WB2003PTC095829]

7, JAWAHARLAL NEHRU ROAD, MEZZANINE FLOOR, KOLKATA - 700013. WB

Status :- COMPANY
PAN :- AAACL9697H
DOB :- 21.02.2003
Financial Year :- 2019-2020
Assessment Year :- 2020-2021

COMPUTATION OF TOTAL INCOME FOR THE ASSESSMENT YEAR :- 2020-2021

	Amount (₹)	
(A) INCOME FROM HOUSE PROPERTY		NIL
(B) INCOME FROM BUSINESS & PROFESSION		
Profit as per Profit & Loss A/c		32,97,64,970
Add :- Expenditure debited in Profit & Loss A/c		
Expenses not allowable under section 37 (Donation)	69,07,076	
Expenses debited to PL A/c realting Interest on TDS & P Tax	6,07,401	
Amounts debited to PL A/c disallowable u/s 36	-	
Depreciation on Fixed Assets	81,47,614	1,56,62,091
		34,54,27,061
Less :- Expenditure allowable as per Income Tax Act		
Current Year Income Tax.	-	
Income related to other heads	27,81,995	
Depreciation allowable u/s 32(1)(ii) and 32(1) (iia)	69,44,693	97,26,688
		33,57,00,373
(C) INCOME FROM OTHER SOURCES		
Interest from Fixed Deposits	15,81,995	
Interest Received from Unsecured Loan	12,00,000	27,81,995
GROSS TOTAL INCOME		33,84,82,367
Less :- Deduction under Chapter VI - A		
80G	6907076	34,53,538
80IBA		20,40,60,218
Less: Brought forward losses Set off		20,75,13,756
TOTAL TAXABLE INCOME		13,09,68,611
MAT Calculation		
Deemed total income under section 115JB		32,97,64,970
TAX PAYABLE UNDER MAT		
Basic tax @15%		4,94,64,745
Surcharge @12%		59,35,769
E.Cess @4%		22,16,021
		5,76,16,536
Interest u/s 234A	19,51,472	
Interest u/s 234B	49,12,012	
Interest u/s 234C	27,16,231	
Interest u/s 234F	-	95,79,715
		6,71,96,251
Less: Advance Tax Paid	50,00,000	
Less: Tax Deducted at Source	37,57,906	
Less: Tax Collected At Sources	71,756	
Less: Self Asst Tax	5,83,66,589	6,71,96,251
Tax Payable		Nil