

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	AAMCS7653J		
Name	SODHANI FINANCIAL CONSULTANTS PRIVATE LIMITED		
Address	S-4 , JAGDAMBA TOWER 2ND FLOOR , AMRAPALI CIRCLE, VAISHALI NAG , JAIPUR , 27-Rajasthan , 91-India , 302021		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	348653660140322

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		20,92,710
	Book Profit under MAT, where applicable	2	15,06,147
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	5,06,085
	Interest and Fee Payable	5	32,609
	Total tax, interest and Fee payable	6	5,38,694
	Taxes Paid	7	5,78,441
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 39,750
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 RAJESH SODHANI in the capacity of Director having PAN ANVPS7354R from IP address 10.1.122.226 on 14-03-2022 16:51:03

DSC SI. No. & Issuer 3913872 & 1439736738191741400CN=IDSign sub CA for Consumers 2014,OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN

System Generated

Barcode/QR Code



AAMCS7653J06348653660140322CFB2128CDEA849BF0352CEEE636C98C9B92DF8A6

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Less : Tax Deposited u/s 140A

208160

Amount Refundable

34320

Amount Refundable Rounded Off u/s 288 B

34320

COMPREHENSIVE DETAIL**Mat Credit Table**

Year	Mat Tax	Normal Tax	Gross Credit	Credit Utilised	BALANCE B/F
2013-2014	34856	0	34856	0	34856
2015-2016	16517	0	16517	0	16517
2020-2021	34856	184560	0	0	34856
Total	86229.00	184560.00	51373.00	0.00	86229.00

Mat Credit Utilized

Year	BALANCE B/F	C.Yr.UTILIZA TION	BALANCE C/F
2013-2014	34856	34856	0
2015-2016	16517	16517	0
2020-2021	34856	34856	0
Total	86229.00	86229.00	0.00

Income from Business & Profession Details

1506147

OTHER BUSINESS375

Net Profit As Per P&L A/c

1506147

Add:Items Inadmissible/for Separate

0

Consideration

Depreciation Separately Considered

0

Total of Business & Profession

1506147

Income From Capital Gain(s)

582808

Income From LT Cap.Gain

624972

(as per anx. attached)

Total Capital Gain(s)

582808

Setoff of Capital(ST) Loss 2014-2015

B/Fwd

40991

Setoff of Capital(ST) Loss 2016-2017

B/Fwd

1173

Income From Other Sources

3750

Other Income

3750

Dividend income other than u/s 2(22)(e)

1000

Dividend income other than u/s 2(22)(e)

2750

Total Income

3750

Total of Other Sources

3750

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
PTC INDIA LIMITED	DELP10371E	194		3750	281
Total				3750	281

Details : Advance Tax Paid

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
	0510308	16/12/2020	17711	100000
	0510308	12/03/2021	24533	100000
	0510308	15/03/2021	23872	95000
	0510308	30/03/2021	46538	75000

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
HDFC BANK LTD.-	0510308	29/11/2021	20624	168410