

Date of filing : 07-Nov-2022

Acknowledgement Number: 789653311071122

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
2022-23

PAN ABEC59530P

Name SATYAPRAKASH AGRO FARMERS PRODUCER COMPANY LTD

Address Satyaprakash Agro Farmers Producer Co.Ltd , C/O Santosh Prakash Sanap,Weltura , Main Road, Tq. Sengaon , Dist. Hingoli , Hingoli
, 19-Maharashtra , 91-India , 431542

Status Private Company Form Number ITR-6

Filed u/s 139(1) Return filed on or before due date e-Filing Acknowledgement Number 789653311071122

Taxable Income and Details			
Current Year business loss, if any	1		0
Total Income			47,050
Book Profit under MAT, where applicable	2		51,615
Adjusted Total Income under AMT, where applicable	3		0
Net tax payable	4		12,234
Interest and Fee Payable	5		0
Total tax, interest and Fee payable	6		12,234
Taxes Paid	7		12,239
(+)Tax Payable /(-)Refundable (6-7)	8		(-) 10
Accreted Income as per section 115TD	9		0
Additional Tax payable u/s 115TD	10		0
Interest payable u/s 115TE	11		0
Additional Tax and interest payable	12		0
Tax and interest paid	13		0
(+)Tax Payable /(-)Refundable (12-13)	14		0

This return has been digitally signed by SANTOSH PRAKASH SANAP in the capacity of Managing Director having PAN DJOPS1839F from IP address 157.119.204.135 on 07-Nov-2022

DSC Sl. No. & Issuer 6317773 & 124831807885481CN=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

A.Y. 2022-2023

Name : Satyaprakash Agro Farmers Producer Company Ltd

P. Y. : 2021-2022

Address : Satyaprakash Agro Farmers Producer Co.Ltd,
C/O Santosh Prakash Sanap, Weltura,
Main Road, Tq. Sengaon,
Dist. Hingoli, Hingoli - 431 542

P.A.N. : ABECS 9530 P

D.O.I. : 25-Nov-2020

Status : Domestic Company

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
Profits and gains of Business or Profession				
<u>Business-1</u>				
Net Profit Before Tax as per P & L a/c			51,615	
Add: Inadmissible expenses & Income not included				
Depreciation debited to P & L a/c		43,063		
40 disallowance	1	2,850	45,913	
Adjusted Profit of Business-1			97,528	
Total income of Business and Profession			97,528	
Less: Depreciation as per IT Act	5		50,479	
Income chargeable under the head "Business and Profession"				47,049
Total Income				47,049
Total income rounded off u/s 288A				47,050
Tax on total income				11,763
Add: Cess				471
Tax with cess				12,234
Minimum Alternative Tax	2		8,052	
Net Tax				12,234
TDS	3		6,069	
Total prepaid taxes				6,069
Balance Tax				6,165
Fee u/s 234F				1,000
Net tax payable				7,165
Self-assessment tax paid	4			6,170
Balance tax payable				1,000

Schedule 1

Disallowances of expenditure u/s 40

Description

40(a)(ii) - Income Tax/Other taxes on profits

Total Disallowance

Expenses without TDS / Eq. Levy disallowed earlier B/F

Expenses	Disallowance
	2,850
	2,850
Amount B/F	Amount on which Deduction in

Schedule 2

Financial statements are drawn as per Ind AS? No

Minimum alternative tax

Net profit before tax as per P&L A/c		51,615
Less: Provision for Tax in P&L A/c		23,758
Net profit after tax (A)		<u>27,857</u>
<u>Additions (if considered in Profit and Loss account)</u>		
Income Tax including Interest	21,830	
Deferred Tax debited to P & L A/c	1,928	
Total additions (B)		<u>23,758</u>
Book Profit (A + B - C)		51,615
Mat on book profit		7,74
Mat with SC & Cess on book profit		<u>8,052</u>
Earning solely in Foreign Exchange in Intl. Financial Services Centre (MAT @ 9%)?	No	
Depreciation debited to P & L a/c (For 29B only)		43,063
Policies, standards & depreciation methods used in accounts laid before AGM are followed in P & L a/c	Yes	

Schedule 3

TDS as per Form 16A

Deductor, TAN

State Bank Of India, TAN- MUMS99301G

TDS deducted	TDS claimed in current year	Gross receipt offered
6,069	6,069	3,03,446

Schedule 4

Self Assessment tax paid

Name of the Bank and BSR Code

Bank Of Baroda - 0202976

Date of deposit	Challan Sl.no.	Amount paid
07-Nov-2022	14237	6,170

Bank A/c: State Bank Of India 39891320448 IFSC: SBIN0020691

Date : 07-Dec-2022

Place : Hingoli

For Satyaprakash Agro Farmers Producer Company Ltd

Authorised Signatory

Satyaprakash Agro Farmers Producer Company Ltd

Schedule 5

Depreciation as per Income Tax Act

Block	Rate	WDV as on 01-Apr-2021	Additions (put to use) up to 03-Oct-2021	Additions (put to use) after 03-Oct-2021	Deletions	Total Depreciation	WDV as on 31-Mar-2022
5. Plant/ Machinery 15%: not covered in other blocks, cars...	15%	0		6,73,047		6,73,047	6,22,568
Total				6,73,047		6,73,047	6,22,568

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