



Response Acknowledgement

Financial Year 2020-21
Assessment Year 2021-22

KNOWLEDGEMENT DETAILS

Permanent Account Number (PAN)

OCS0548N

Aadhaar Number

NA

Name of Assessee

SDNMKJ REALTY PRIVATE LIMITED

Transaction ID

05202418024076

DIN

INSIGHT/
VER/02/133(6)/2024-25/812100150
5390001

Issue Date

20-MAY-2024

Submission Date

20/05/2024

Submitted By

SDNMKJ REALTY PRIVATE
LIMITED (Taxpayer)

Response Due Date

25-MAY-2024

Mode of Submission

Portal

Response to Questions

Q1 - In case rent from house property is not offered under the head "Income from House Property" and is offered under any other head of income, please explain the reasons for the same

Your Response :

Remarks : The main business of the company is investing in properties for the purpose of letting out. Hence the rental income has been offered under the head of Profits and Gains from Business or Profession.

SR. NO.	Document Name	Document Type	Document Description	Size (KB)
No Documents Attached				

Q2 - Documentary evidence for the expenditure claimed i.e. municipal taxes and interest on borrowed capital, if any in respect of each property from which rent is received separately.

Your Response :

Remarks : Rent received is offered under the head of Profits and Gains from Business or Profession. Hence this clause is not relevant.

SR. NO.	Document Name	Document Type	Document Description	Size (KB)
No Documents Attached				

Q3 - Please furnish reconciliation of your rental receipts with the rent reflected in Form 26AS and Income from House Property shown in return of income, if any.

Your Response :

Remarks : The reconciliation sheet is attached. However it may be noted that the rent received is declared under the head of Profit and Gains from Business or Profession.

R. NO.	Document Name	Document Type	Document Description	Size (KB)
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SR. NO.	Document Name	Document Type	Document Description	Size (KB)
1	Reconciliation with 26AS.xlsx	Other	Reconciliation	10

Q4 - Please inform whether you are sole owner or joint owner of each of the properties from which rent is received during the year. In case of joint ownership, please provide share of each co-owner (with documentary proof) along with details of all co-owners : name, address & PAN .

Your Response :

Remarks : The details of the properties along with ownership details are given in the attached excel sheet. Sale Deed copy is attached as a documentary proof for joint ownership.

SR. NO.	Document Name	Document Type	Document Description	Size (KB)
1	Property Details.xlsx	Other	Property Details	10
2	Sale Deeds Merged_compressed.pdf	Other	Joint Ownership Proof	5471

Q5 - Please furnish the address and description of all the properties from which rent is received during the year.

Your Response :

Remarks : The details are given in the attached excel.

SR. NO.	Document Name	Document Type	Document Description	Size (KB)
1	Property Details.xlsx	Other	Details of Properties	10

Q6 - Please furnish the monthly rent and total rent received from each property separately.

Your Response :

Remarks : The monthly rent and total rent received from each property is given in the attached excel sheet.

SR. NO.	Document Name	Document Type	Document Description	Size (KB)
1	Monthly Rental Details.xlsx	Other	Monthly Rental Details	17