

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	AAICS2082D		
Name	S B REALCON PRIVATE LIMITED		
Address	PLOT NO-190/702, KOKILA RESIDENCY , ANANTA VIHAR , POKHARIPUT , BHUBANESWAR , KHURDA , 24-Orissa , 91-India , 751020		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	186567450140222

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		2,10,45,740
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	52,96,792
	Interest and Fee Payable	5	22,428
	Total tax, interest and Fee payable	6	53,19,220
	Taxes Paid	7	59,12,279
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 5,93,060
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

Income Tax Return submitted electronically on 14-02-2022 16:06:56 from IP address 10.1.219.49 and verified by having PAN on 14-02-2022 16:06:53 using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



AAICS2082D06186567450140222F239C71E0FDEB06740EE0DC8A4AB0303671A3FF8

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

S B REALCON PRIVATE LIMITED
PLOT NO.- 190/702, KOKILA RESIDENCY,
ANANTA VIHAR, POKHARIPUT,
BHUBANESWAR-751020

A.Y.: 2021-2022
F.Y.: 2020-2021

STATUS: PRIVATE LIMITED COMPANY
PAN : AAICS2082D
D.O.F.: 30.01.2003

STATEMENT OF COMPUTATION OF INCOME
1.INCOME UNDER THE HEAD BUSINESS

AMOUNT(₹.)

Net Profit as per Profit & Loss A/C	2,02,61,978	
Less: Interest on FD treated separately	<u>6,83,717</u>	1,95,78,261
Add: Expenses Disallowed:		
Interest on Income Tax & TDS	7,15,633	
GST Late Filing Fees	5,080	
	<u>7,20,713</u>	
Book Profit		<u>2,02,98,974</u>
Add: Depreciation debited to Profit & Loss A/C		<u>7,91,623</u>
		<u>2,10,90,597</u>
Less: Depreciation allowable under Income Tax Act		<u>7,28,576</u>
Business Income		<u>2,03,62,021</u>

2.INCOME FROM OTHER SOURCES

Interest on Fixed Deposit		<u>6,83,717</u>
Net Taxable Income		2,10,45,738
Net Taxable Income Rounded Off		2,10,45,740
Tax Payable @ 22%		46,30,063
Add: Surcharge @10%		<u>4,63,006</u>
Total Tax & Surcharge Payable		50,93,069
Add: Education Cess @4%		<u>2,03,723</u>
Total Tax, Surcharge & Cess Payable		52,96,792
Add: Interest U/s 234C		<u>22,428</u>
Total Tax & Interest Payable		53,19,220
Less: Tax Deducted at source	3,12,279	
Less: Tax Collected at source	<u>-</u>	<u>3,12,279</u>
Net Tax Payable		50,06,941
Less: Advance Tax Paid		<u>56,00,000</u>
Amount Payable/ Refundable		<u>5,93,059</u>
Say,		<u>593060.00</u>