


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[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)			
PAN	AAICS2082D		
Name	S B REALCON PRIVATE LIMITED		
Address	PLOT NO-190/702, KOKILA RESIDENCY, ANANT VIHAR, POKHARIPUT, BHUBANESWAR , KHURDA , 24-Odisha, 91-INDIA, 751020		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	295172461240923
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	33,04,590
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	8,31,699
	Interest and Fee Payable	6	72,834
	Total tax, interest and Fee payable	7	9,04,533
	Taxes Paid	8	9,05,028
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 500
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0
This return has been digitally signed by <u>JANAKI BALLAVA SAMANTARAY</u> in the capacity of <u>Managing Director</u> having PAN <u>AQLPS3517R</u> from IP address <u>49.37.115.219</u> on <u>24-Sep-2023 13:43:08</u> at <u>BHUBANESWAR</u> (Place) DSC SI.No & Issuer <u>3109447</u> & <u>40812099703610CN=Verasys Sub CA 2022,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN</u>			
System Generated Barcode/QR Code	 AAICS2082D06295172461240923ac32f75fdc55607e0912e05f2034d422092c3aeb		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

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

A.Y.: 2023-2024
F.Y.: 2022-2023

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	32,96,708	
Less: Tower Rent treated separately	2,06,710	
Less: Interest on FD treated separately	6,56,514	24,33,484
Add: Expenses Disallowed:		
Interest on Income Tax & TDS	19,821	
GST Late Filling Fees	-	19,821
Book Profit		24,53,305
Add: Depreciation debited to Profit & Loss A/C		6,78,815
		31,32,120
Less: Depreciation allowable under Income Tax Act		6,90,754
Business Income		24,41,366

2.INCOME FROM OTHER SOURCES

Interest on Fixed Deposit	6,56,514	
Tower Rent Received	2,06,710	8,63,224
Net Taxable Income		33,04,590
Net Taxable Income Rounded Off		33,04,590
Tax Payable @ 22%		7,27,010
Add: Surcharge @10%		72,701
Total Tax & Surcharge Payable		7,99,711
Add: Education Cess @4%		31,988
Total Tax, Surcharge & Cess Payable		8,31,699
Add: Interest U/s 234C		-
Total Tax & Interest Payable		8,31,699
Less: Tax Deducted at source	1,42,810	
Less: Tax Collected at source	718	1,43,528
Net Tax Payable		6,88,171
Less: Advance Tax Paid		20,000
Balance Tax Payable		6,68,171
Add: Interest U/s 234A		-
Add: Interest U/s 234B	40,086	
Add: Interest U/s 234C	32,748	72,834
Tax & Interest Payable		7,41,005
Less: Self Assessment Tax Paid		7,41,500
Amount Payable/ Refundable		495
Say,		500.00