

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	AAICS2082D		
Name	S B REALCON PRIVATE LIMITED		
Address	PLOT NO-190/702, POKHARIPUT , POKHARIPUT , BHUBANESWAR , KHORDA , Aerodrome Area S.O , 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 762180691301022	
Taxable Income and Tax details	Current Year business loss, if any	1 0	
	Total Income	1,12,33,542	
	Book Profit under MAT, where applicable	2 0	
	Adjusted Total Income under AMT, where applicable	3 0	
	Net tax payable	4 28,27,258	
	Interest and Fee Payable	5 0	
	Total tax, interest and Fee payable	6 28,27,258	
	Taxes Paid	7 38,51,187	
	(+)Tax Payable /(-)Refundable (6-7)	8 (-) 10,23,930	
	Accreted Income & Tax Detail	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	

Income Tax Return submitted electronically on 30-Oct-2022 12:55:46 from IP address 49.37.44.30 and verified by having PAN on 30-Oct-2022 using generated through mode

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Barcode/QR Code



AAICS2082D06762180691301022BE4D49EB12E9410914B571B2A26A13478EB541D5

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.: 2022-2023
F.Y.: 2021-2022

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	93,60,354	
Less: Tower Rent treated separately	1,80,000	
Less: Interest on FD treated separately	6,15,637	85,64,717
Add: Expenses Disallowed:		
Interest on Income Tax & TDS	30,948	
GST Late Filing Fees	50,677	
CSR Expenses	17,24,000	18,05,625
Book Profit		1,03,70,342
Add: Depreciation debited to Profit & Loss A/C		8,48,841
		1,12,19,183
Less: Depreciation allowable under Income Tax Act		7,81,279
Business Income		1,04,37,904

2.INCOME FROM OTHER SOURCES

Interest on Fixed Deposit	6,15,637	
Tower Rent Received	1,80,000	7,95,637
Net Taxable Income		1,12,33,541
Net Taxable Income Rounded Off		1,12,33,540
Tax Payable @ 22%		24,71,379
Add: Surcharge @10%		2,47,138
Total Tax & Surcharge Payable		27,18,517
Add: Education Cess @4%		1,08,741
Total Tax, Surcharge & Cess Payable		28,27,258
Add: Interest U/s 234C		-
Total Tax & Interest Payable		28,27,258
Less: Tax Deducted at source	23,51,186	
Less: Tax Collected at source	-	23,51,186
Net Tax Payable		4,76,072
Less: Advance Tax Paid		15,00,000
Amount Payable/ Refundable		<u>10,23,928</u>