

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[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)

2023-24

PAN: AACCU8276F
 Name: Urmila R C P Infrastructures Private Limited
 Address: BLOCK-2, FLAT-2A, HALDIRAM ENCLAVE VIP ROAD, North 24 Parganas, 32 West Bengal, 91 INDIA, 700059
 Status: 7-Private company Form Number: ITR-6
 Filed u/s: 139(1)-On or before due date e Filing Acknowledgement Number: 470505741301023

Taxable Income and Tax Details			
	Current Year business loss, if any	1	85.727
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) Tax Payable /(-) Refundable (7-8)	9	0
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 DEEPAK KUMAR BHARTIYAN in the capacity of Managing Director having PAN ACCPB1540J from IP address 49.37.42.77 on 30/10/2023 20:23:20 at MUMBAI, INDIA (IP: 192.168.1.101) using digital signature certificate 448143333777CN=Capricorn Sub CA for Individual DSC 2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd,C=IN

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AACCU8276F06470505741301023d3c29f124dcc907c882670711838e2e80bad8a93

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Urmila R C P Infrastructures Private Limited

AY 2023-2024

Address: BLOCK-2, FLAT-2A HALDIRAM ENCLAVE VIP ROAD

North 24 Parganas, WEST BENGAL - 700059

Mobile: 91-9830087038

E-Mail: uttamagarwal_ca@yahoo.co.in

Computation of Income (ITR6)

PAN:	AACCU8276F	Status:	Private Company
Date of Incorporation	23/04/2021	Residential Status:	Resident
Nature of Company:	Other	Bank A/C no.:	420005008310
IFSC code:	ICIC0000042	Acknowledgement No.:	470505741301023
E-Filing Status:	Original Return	Selected tax regime	Old Regime

Tax Summary (Amount in 'Rs')

Business and Profession	-85,727
Less: Total Deductions	0
Taxes are applicable as per normal provision	
Please refer Annexure for details	

Business and Profession

Particulars	Amount
Profit (where books of accounts maintained)	-85,727
Net Income under the head "Business and Profession"	-85,727

Profit (where books of accounts maintained)

Business nature	Business code	Trade Name	Amount
Other construction activity n.e.c.	06010	Urmila R C P Infrastructures Private Limited	
Profit as per profit and loss account			-85,727
Net Profit			-85,727

Minimum Alternative Tax

Profit as per the Profit and Loss account	-85,727
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Carry Forward Loss

Assessment Year	Loss Category	Amount
2023-2024	BusinessAndProfession	85,727

Income Tax

Total Income	0
Income Tax, higher of below	0
- as per normal provisions	0
Income Tax at normal rates (0 * 25%)	0

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	ICIC0000042	ICICI BANK LIMITED	420005008310

In case of books of accounts maintained

Balance sheet as on 31st March, 2023

Particulars	Amount in INR	Amount in INR
1. Sources of Funds		
Shareholder's fund		
Share capital		
Authorised	10,00,000	
Issued, Subscribed and fully Paid up	1,00,000	
Reserves and Surplus		
Surplus i.e. Balance in profit and loss account (Debit balance to be shown as -ve figure)	-1,12,527	
Total Shareholder's fund		-12,527
Current liabilities		
Short-term borrowings		
Other loans and advances	11,50,000	
Other current liabilities		
Other payables	53,600	
Total Current liabilities		12,03,600
Total Sources of funds		11,91,073
2. Applications of Funds		
Non-current assets		
Long-term loans and advances		
Other Loans and advances	10,00,000	
Total Non-current Investments		10,00,000
Current assets		
Cash and Bank Balances		
Balances with Banks	1,79,963	
Cash in hand	11,110	
Total Current Assets		1,91,073
Total Application of funds		11,91,073
5. Statement of Profit and Loss account for the FY 2022-2023		
Professional / Consultancy fees / Fee for technical services		
To others	15,000	
Total Professional / Consultancy fees / Fee for technical services		15,000
Audit Fee		11,800
Other Expenses		58,927
Profit before interest, depreciation and taxes		-85,727

Profit before taxes	85,727
Net Profit after taxes	85,727
Amount available for appropriation	85,727
Balance carried to balance sheet	85,727

Signature

Prepared by *Samuel Aguirre*

Yor Company R.C.P. Infraestructuras Private Limited

Samuel Aguirre & Associates

Company signed by *T. José Ángel Rodríguez* at 20:00 on 11/11/2011