

INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT

[Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 and verified]
(Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)

Assessment Year

2022-23

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	Pvt Company	Form Number	ITR-6
Filed u/s	139(8A) - Updated Return	e-Filing Acknowledgement Number	539617401041223
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income as per Updated return	2	0
	Total Income as per earlier return	3	0
	Book Profit under MAT, where applicable as per Updated Return	4	0
	Adjusted Total Income under AMT, where applicable as per Updated Return	5	0
	Amount payable (+) / Refundable (-) as per Updated return	6	(+) 1,000
	Additional income-tax liability on updated income	7	0
	Net amount payable	8	1,000
	Tax paid u/s 140B	9	1,000
	Tax due	10	0

This return has been digitally signed by Urmila R C P Infrastructures Private Limited in the capacity of Managing Director having PAN ACCPB1540J from IP address 157.40.247.24 on 04-Dec-2023 DSC SI.No & Issuer 448143333777 & 448143333777CN=Capricorn Sub CA for Individual DSC 2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd,C=IN

System Generated

Barcode/QR code



AACCU8276F06539617401041223226f75d69739c9677af18b15088d1e07f9eae3

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Jrmila R C P Infrastructures Private Limited

AY 2022-2023

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-U)

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	E-Filing Status:	Json Downloaded
Selected tax regime	Old Regime		

Tax Summary (Amount in 'Rs')

Less: Total Deductions		0
Interest & Fees		+ 1,000
Total Tax Payable		1,000
Balance Tax Due	Rounded off from 1,000 as per Section 288B	1,000
Total Payable		1,000
Less: Taxes Paid u/s 140B		- 1,000
Tax Due after ITR-U		0
Taxes are applicable as per normal provision Please refer Annexure for details		

Income Tax

Total Income		0
Income Tax, higher of below		0
- as per normal provisions		0
Income Tax at normal rates (0 * 25%)	0	0
Interest Due		1,000
234F	1,000	
Tax Paid		-1,000
Tax Paid u/s 140B	1,000	
Payable		0

Taxes Paid

(Taxes paid u/s 140B)

Taxes Paid u/s 140B

BSR Code	Date	Challan No	Amount
6390009	02/12/2023	10897	1,000

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, 2022

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)	-26,800	
Total Shareholder's fund		73,200
Current liabilities		
Trade payables		
Others	20,00,000	
Other current liabilities		
Other payables	51,800	
Total Current liabilities		20,51,800
Total Sources of funds		21,25,000
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	11,00,000	
Cash in hand	25,000	
Total Current Assets		11,25,000
Total Application of funds		21,25,000

5. Statement of Profit and Loss account for the FY 2021-2022

Other income		
Any other income	26,800	
Total Other Income		26,800
Total of credits		26,800
Audit Fee		11,800
Other Expenses		15,000

Signature

For Urmila R C P Infrastructures Private Limited

Prepared by Gaurav Agarwal

Uttam Agarwal & Associates