

Name of Assessee	SHRUTI REALBUILD PRIVATE LIMITED		
Address	UNIT NO. 22,,ASHIANA TRADE CENTER,NEAR HANUMAN MANDIR,ADITYAPUR-KANDRA HWY,JAMSHEDPUR,PURBA SINGHBHUM,JHARKHAND,831013		
E-Mail	shrutirealbuild@gmail.com		
Status	Company(Domestic)	Assessment Year	2023-2024
Ward	ITO WARD 2(1), JAMSHEDPUR/	Year Ended	31.3.2023
PAN	ABHCS3613E	Incorporation Date	24/11/2021
Residential Status	Resident		
Nature of Business	OTHER SERVICES-Other services n.e.c.(21008)		
A.O. Code	PTN-W-54-91		
GSTIN No.	20ABHCS3613E1ZW		
Filing Status	Original		
Return Filed On	30/10/2023	Acknowledgement No.:	475625841301023
Last Year Return Filed u/s	Normal		
Bank Name	INDUSIND BANK, GROUND FLOOR SHOP NO 1 2 3 AND 4 ELITE APARTMENT NEW PLOT NO 466 P S THANA NO 129 NEW WARD NO 16 MAIN ROAD ADITYAPUR JAMSHEDPUR 831013, A/C NO:257209229807 ,Type: Current ,IFSC: INDB0001424		
Tele:	Mob:7004375553		

Computation of Total Income [As per Normal Provisions]

Income from Business or Profession (Chapter IV D) 300800

Profit as per Profit and Loss a/c	300800
Total	<u>300800</u>

Gross Total Income 300800

Total Income 300800
Round off u/s 288 A 300800

Calculation for Mat 300800

Profit as per part II and III of Schedule VI	222592
<u>Add:</u>	
Income Tax u/s 40(a)(ii)	78208
Total	<u>300800</u>

Tax calculated @ 15.0% on Book Profit is Rs. 45120

Tax Due @ 25% (Turnover for Fin. Year 2020-21 is less than 400 Crore)	75200
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Health & Education Cess (HEC) @ 4.00%	3008
	<u>78208</u>

T.D.S./T.C.S	<u>279652</u>
	-201444
Refundable (Round off u/s 288B)	201440

T.D.S./ T.C.S. From

Non-Salary(as per Annexure)	279652
Due Date for filing of Return	October 31, 2023

Comparison of Income if Company Opts for Section 115BAA (Tax @22%)

1.Total income as per Normal provisions	300800
2. Adjustments according to section 115BAA/115BAB	
(i) Deduction under Ch VIA & Section 10AA as per Normal Provisions	
0	
Gross Total Income as per Normal provisions	300800
(ii) Disallowed Deductions under section 115BAA / 115BAB	
No Deduction exists	
(iii) Disallowed Brought Forward Loss related to Above Deductions	
NA	0
3. Gross Total Income (1+2)	300800
Deduction under Chapter VIA under heading C other than 80JJAA	0
Total Income after Adjustments under section 115BAA/115BAB	300800

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	INDUSIND BANK	GROUND FLOOR SHOP NO 1 2 3 AND 4 ELITE APARTMENT NEW PLOT NO 466 P S THANA NO 129 NEW WARD NO 16 MAIN ROAD ADITYAPUR JAMSHEDPUR 831013	257209229807		INDB0001424	Current(Primary)

GST Turnover Detail

S.NO.	GSTIN	Turnover
1	20ABHCS3613E1ZW	17000000
	TOTAL	17000000

Details of T.D.S. on Non-Salary(26 AS Import Date:24 Aug 2023)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
1	SUJXX XXMAR	AOAPK9263M	27965200	279652	279652
	TOTAL		27965200	279652	279652

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Business		27965200	17000000	(Total of Sales/ Gross receipts of business and Gross receipts from Profession in Trading Account + Total of other income) in profit & Loss A/c :17000000	279652
Total		27965200	17000000		279652

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	GST purchases	199937		

2	GST turnover	5000000		
3	Receipts from transfer of immovable property	27965200		
4	Sale of land or building	47739400		
	Business receipts		Trading Account->Sales/ Gross receipts of business	17000000
				17000000
				17000000

Signature
(MUKESH KUMAR)
For SHRUTI REALBUILD PRIVATE
LIMITED
Date-12.12.2023

CompuTax : S00234 [SHRUTI REALBUILD PRIVATE LIMITED]
