


<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year
[Where the data of the Return of Income in Form ITR-1(SAHA), 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	ABHCS3613E		
Name	SHRUTI REALBUILD PRIVATE LIMITED		
Address	UNIT NO. 22,, ASHIANA TRADE CENTER, NEAR HANUMAN MANDIR, ADITYAPUR-KANDRA HWY , JAMSHEDPUR,PURBA SINGHBHUM , 35-Jharkhand, 91-INDIA, 831013		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	475625841301023
<b>Taxable Income and Tax Details</b>	Current Year business loss, if any	1	0
	Total Income	2	3,00,800
	Book Profit under MAT, where applicable	3	3,00,800
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	78,208
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	78,208
	Taxes Paid	8	2,79,652
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 2,01,440
<b>Accreted Income and Tax Detail</b>	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
Income Tax Return submitted electronically on <u>30-Oct-2023 20:32:20</u> from IP address <u>49.37.25.18</u> and verified by <u>MUKESH KUMAR</u> having PAN <u>ALNPK0883D</u> on <u>30-Oct-2023</u> using paper ITR-Verification Form /Electronic Verification Code _____ generated through mode			
System Generated Barcode/QR Code	 <b>ABHCS3613E06475625841301023921c3f7284a093c0c1186d0be6d52e10361bac33</b>		
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			

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	300800

**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	300800

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
	78208

T.D.S./T.C.S	279652
	-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	
<b>(i) Deduction under Ch VIA &amp; Section 10AA as per Normal Provisions</b>	
<b>0</b>	
<b>Gross Total Income as per Normal provisions</b>	<b>300800</b>
<b>(ii) Disallowed Deductions under section 115BAA / 115BAB</b>	
<b>No Deduction exists</b>	
<b>(iii) Disallowed Brought Forward Loss related to Above Deductions</b>	
<b>NA</b>	<b>0</b>
<b>3. Gross Total Income (1+2)</b>	<b>300800</b>
Deduction under Chapter VIA under heading C other than 80JJAA	0
<b>Total Income after Adjustments under section 115BAA/115BAB</b>	<b>300800</b>

**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
	<b>TOTAL</b>	<b>17000000</b>

**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
	<b>TOTAL</b>		<b>27965200</b>	<b>279652</b>	<b>279652</b>

**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
<b>Total</b>		<b>27965200</b>	<b>17000000</b>		<b>279652</b>

**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
				<b>17000000</b>
				<b>17000000</b>

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

CompuTax : S00234 [SHRUTI REALBUILD PRIVATE LIMITED]

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