

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]

2022-23

(Please see Rule 12 of the Income-tax Rules, 1962)

PAN AARCS7967E

Name SMILING STAR REALTORS PRIVATE LILITED

Address BMC-46,7/46 , SALUA MONDAL PARA , KOLKATA , 32-West Bengal , 91-INDIA , 700136

Status Pvt Company

Form Number

ITR-6

Filed w/s 139(1)-On or before due date

e-Filing/Acknowledgement Number 777691401041122

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		12,77,760
	Book Profit under MAT, where applicable	2	12,65,465
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	3,32,218
	Interest and Fee Payable	5	3,117
Accreted Income & Tax Details	Total tax, interest and Fee payable	6	3,35,335
	Taxes Paid	7	3,37,585
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 2,250
	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	

This return has been digitally signed by SMILING STAR REALTORS PRIVATE LILIT in the capacity of Director having PAN BKJPS9962B from IP address 202.78.234.63 on 04-Nov-2022 DSC Sl.No & Issuer i4132449917546504473830535 & 74341324499175465044738305357468686CN=ProDigiSign Sub CA DSC 2022,OU=Certifying Authority,O=Professional DigiSign Pvt. Ltd.,C

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : M/s SMILING STAR REALTORS PRIVATE LITIED
 CIN : U70109WB2012PTC184006
 Address(O) : BMC-46,7/46, SALUA MONDAL PARA, KOLKATA, WEST BENGAL-700136, Phone No :9830160455
 Address(R) : BMC-46,7/46, SALUA MONDAL PARA, KOLKATA, WEST BENGAL-700136, Phone No :9830160455
 Email ID : maildobasissanyal@rodffmall.com
 Mobile No. : 9830160455
 GST No. :
 Permanent Account No : AARCS7967E Date of Incorporation : 24/07/2012
 Status : Private Limited Resident Status Resident
 Previous year : 2021-2022 Assessment Year : 2022-2023
 Ward/Circle : WARD 10(4), KOLKATA/10 Return : ORIGINAL
 Nature of Business or Profession OTHER CONSTRUCTION ACTIVITY N.E.C. - 06010

Computation of Total Income

Income Heads	Income Boforo Set off	Income After Set off
Income From Business or Profession	1277758	1277758
Gross Total Income		<u>1277758</u>
Less : Deduction under Chapter VIA		0
Total Income		<u>1277758</u>
Rounding off u/s 288A		1277760
Income Taxable at Normal Rate		1277760
Income Taxable at Special Rate		0

TAX CALCULATION

Tax at Normal Rates (25%)	319440		
Total Tax as per other provisions of the IT Act		MAT Prov	Normal Prov
Tax payable u/s 115JB	189820		319440
Add : Surcharge(if applicable)	0		0
Total	<u>189820</u>		319440
Add : Health and Education Cess	7593		12778
Total	<u>197413</u>		332218
Higher of the above two			332218
Less : TDS/TCS			<u>162585</u>
Assessed Tax			169633
Less : Advance Tax			175000
Add : Interest u/s 234C (762+789+1566)			3117
Amount Refundable			<u>2250</u>
Amount Refundable Rounded Off u/s 288			2250

COMPREHENSIVE DETAIL

Income from Business & Profession Details

SMILING STAR REALTORS PVT LTD		1277758
Net Profit As Per P&L A/c	1265465	
Add:Items Inadmissible/for Separate Consideration	12293	

Amounts disallowable under section 37
 Sub Total
 Income From SMILING STAR REALTORS
 PVT LTD
 Total of Business & Profession

12293
 1277758
 1277758

1277758

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
ICICI BANK LTD	CALI01499B	194A	BP-Income From Business Profession	965849	96585
Total				965849	96585
NVJ ELECTRONICS AND SERVICES	CALN03594D	194J	BP-Income From Business Profession	660000	66000
Total				660000	66000

Details : Advance Tax Paid

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
ICICI BANK-UTTAM NAGAR	6390340	15/03/2022	70622	100000
ICICI BANK-UTTAM NAGAR	6390340	14/12/2021	52342	25000
ICICI BANK-UTTAM NAGAR	6390340	14/09/2021	40274	50000

Interest Calculation Detail

234C			
$((169633 \times 15\%) - 0) \times 3(M) \times 1\% =$	762		
$((169633 \times 45\%) - 50000) \times 3(M) \times 1\% =$	789		
$((169633 \times 75\%) - 75000) \times 3(M) \times 1\% =$	1566	3117	
Total Interest		3117	

Jurisdiction: Return for Asst. Year: 2021-2022 filed with Ward: WARD 10(4), KOLKATA on vide receipt No. 0

Return Filing Due Date : 31/10/2022
 Due Date Extended upto : 07/11/2022
 Interest Calculated upto : 04/11/2022

Return Filing Section : 139(1)
 Notification No : Circular No. 20/2022

Details of Bank Accounts :

No of Bank Account :- 2

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	ICIC0000371	ICICI BANK LIMITED-VIP ROAD, KOLKATA KOLKATA	037105006383	Current
2	ICIC0006277	ICICI BANK LIMITED-KOLKATA - V K ROADá	627705500482	Current

Additional Information for Business Income

1.	Method of Accounting	Mercantile
2.	Method of Valuation of Closing Stock - Raw Material	At Cost
3.	Method of Valuation of Closing Stock - Finished Goods	At Cost or At Market Rate whichever is less

Verified By : DEBASIS SANYAL