

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment
Year
2023-24

PAN	AARCS7967E		
Name	SMILING STAR REALTORS PRIVATE LILITED		
Address	BMC-46,7/46 , SALUA MONDAL PARA , KOLKATA , 32-West Bengal, 91-INDIA, 700136		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	485039021311023

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	20,69,120
	Book Profit under MAT, where applicable	3	15,26,419
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	5,37,971
	Interest and Fee Payable	6	36,226
	Total tax, interest and Fee payable	7	5,74,197
	Taxes Paid	8	5,74,193
(+) 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 DEBASIS SANYAL In the capacity of Director having PAN BKJPS9962B from IP address 202.8.119.81 on 31-Oct-2023 15:47:38 at KOLKATA (Place) DSC SI.No & Issuer 3090999 & 142674341324499175465044738305357468686CN=ProDigiSign Sub CA DSC 2022,OU=Certifying Authority,O=Professional DigiSign Pvt. Ltd.,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : M/s SMILING STAR REALTORS PRIVATE LILITED Code :- CO0129
 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 : maildebasissanyal@rediffmail.com
 Mobile No. : 9830160455
 GST No. :
 Permanent Account No : AARCS7967E Date of Incorporation : 24/07/2012
 Status : Private Limited Resident Status Resident
 Previous year : 2022-2023 Assessment Year : 2023-2024
 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 Before Set off	Income After Set off
Income From Business or Profession	1529546	1529546
Income from Other Sources	539578	539578
Gross Total Income		2069124
Less : Deduction under Chapter VIA		0
Total Income		2069124
Rounding off u/s 288A		2069120
Income Taxable at Normal Rate		2069120
Income Taxable at Special Rate		0

TAX CALCULATION

Tax at Normal Rates (25%)	517280		
Total Tax as per other provisions of the IT Act		MAT Prov	Normal Prov
Tax payable u/s 115JB	228963		517280
Add : Surcharge(if applicable)	0		0
Total	228963		517280
Add : Health and Education Cess	9159		20691
Total	238122		537971
Higher of the above two			537971
Less : TDS/TCS			133553
Assessed Tax			404418
Less : Advance Tax			100000
Add : Interest			36226
u/s 234B	21308		
21308[7M]+0[0M]			
u/s 234C	14918		
(1068+3957+6849+3044)			
Less : Tax Deposited u/s 140A			340640
Amount Payable			0
Tax Rounded Off u/s 288 B			0

COMPREHENSIVE DETAIL

Income from Business & Profession

Details

SMILING STAR REALTORS PVT LTD

1529546

Net Profit As Per P&L A/c

Add: Items Inadmissible/for Separate Consideration

1526419

3127

Amounts disallowable under section 37

3127

Depreciation Separately Considered

0

Sub Total

1529546

Income From SMILING STAR REALTORS PVT LTD

1529546

Total of Business & Profession

1529546

Income From Other Sources

539578

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
NVJ ELECTRONICS AND SERVICES	CALN03594D	194J	BP-Income From Business Profession	300000	30000
Total				300000	30000
STATE BANK OF INDIA	MUMS86181E	194A	BP-Income From Business Profession	33375	3338
STATE BANK OF INDIA	MUMS86181E	194A	BP-Income From Business Profession	25032	2504
STATE BANK OF INDIA	MUMS86181E	194A	BP-Income From Business Profession	10212	1022
STATE BANK OF INDIA	MUMS86181E	194A	BP-Income From Business Profession	18603	1861
STATE BANK OF INDIA	MUMS86181E	194A	BP-Income From Business Profession	17068	1707
STATE BANK OF INDIA	MUMS86181E	194A	BP-Income From Business Profession	13233	1324
STATE BANK OF INDIA	MUMS86181E	194A	BP-Income From Business Profession	9301	931
STATE BANK OF INDIA	MUMS86181E	194A	BP-Income From Business Profession	9301	931
STATE BANK OF INDIA	MUMS86181E	194A	BP-Income From Business Profession	8534	854
STATE BANK OF INDIA	MUMS86181E	194A	BP-Income From Business Profession	7000	700
ICICI BANK LTD	CALI01499B	194A	BP-Income From Business	52449	5245

ICICI BANK LTD	CALI01499B	194A	Profession BP-Income From Business Profession	30227	3023
ICICI BANK LTD	CALI01499B	194A	BP-Income From Business Profession	26108	2610
ICICI BANK LTD	CALI01499B	194A	BP-Income From Business Profession	34672	3467
ICICI BANK LTD	CALI01499B	194A	BP-Income From Business Profession	11736	1174
ICICI BANK LTD	CALI01499B	194A	BP-Income From Business Profession	78761	7876
ICICI BANK LTD	CALI01499B	194A	BP-Income From Business Profession	112712	11271
ICICI BANK LTD	CALI01499B	194A	BP-Income From Business Profession	92218	9222
ICICI BANK LTD	CALI01499B	194A	BP-Income From Business Profession	40159	4016
ICICI BANK LTD	CALI01499B	194A	BP-Income From Business Profession	53544	5355
Total				684245	68431
ADISHWAR IMPEX PVT LTD	CALA17650D	194C	BP-Income From Business Profession	1450000	29000
YATIKA DEVELOPERS PRIVATE LIMITED	CALY00392A	194C	BP-Income From Business Profession	306122	6122
Total				1756122	35122

Details : Advance Tax Paid

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
ICICI BANK-kolkata	6390009	14/03/2023	7855	25000
ICICI BANK-KOLKATA	6390009	14/12/2022	5663	25000
ICICI BANK-KOLKATA	6390340	15/09/2022	32397	25000
ICICI BANK-KOLKATA	6390340	14/06/2022	15492	25000

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
ICICI BANK-KOLKATA	6390009	31/10/2023	21023	340640

Interest Calculation Detail

234B		
	$(304400-0) \times 7(M) \times 1\% =$	21308
		21308
234C		
	$((404418 \times 15\%) - 25000) \times 3(M) \times 1\% =$	1068

$((404418 \times 45\%) - 50000) \times 3(M) \times 1\% =$	3957	
$((404418 \times 75\%) - 75000) \times 3(M) \times 1\% =$	6849	
$((404418 \times 100\%) - 100000) \times 1(M) \times 1\% =$	3044	14918
Total Interest		36226

Jurisdiction: Return for Asst. Year: 2022-2023 filed with Ward: WARD 10(4), KOLKATA on vide receipt No. 0

Return Filing Due Date : 31/10/2023

Return Filing Section : 139(1)

Interest Calculated Upto : 31/10/2023

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