


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
2022-23

PAN	AACCB1606L		
Name	BEEKAY PLAZA PRIVATE LIMITED		
Address	GROUND FLOOR, , GYAN BHAWAN , SEVOKE ROAD , SILGURI , 32-West Bengal , 91-INDIA , 734001		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	719919111131022
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	25,52,387
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 25,52,390	
Accreted Income & Tax Details	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
<p>This return has been digitally signed by <u>BEEKAY PLAZA PRIVATE LIMITED</u> in the capacity of <u>Director</u> having PAN <u>ADAPG6142Q</u> from IP address <u>103.10.116.55</u> on <u>13-Oct-2022</u> DSC S1.No & Issuer <u>25161406</u> & <u>25161406CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u></p>			
System Generated			
Barcode/QR code			
AACCB1606L06719919111131022f426caf3bece6d67da81c25098e3fc346eadf0dc			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

Name : M/s BEEKAY PLAZA PRIVATE LIMITED
 CIN : U70101WB2001PTC093001
 Address(O) : BEEKAY PLAZA PRIVATE LIMITED, GROUND FLOOR, GYAN BHAWAN, SEVOKE ROAD, SILGURI, WEST BENGAL-734001, Phone No :9933024478
 Address(R) : GROUND FLOOR, GYAN BHAWAN, SEVOKE ROAD, SILGURI, WEST BENGAL-734001, Phone No :8768159160
 Email ID : ho@beekay.in
 Mobile No. :

Permanent Account No : AACCB1606L Date of Incorporation : 20/03/2001
 Status : Private Limited Resident Status : Resident
 Previous year : 2021-2022 Assessment Year : 2022-2023
 Ward/Circle : Return : ORIGINAL
 Nature of Business or Profession : Other real estate/renting services n.e.c - 07005 (REAL ESTATE AND RENTING SERVICES),Hotels – Star rated - 10001

Computation of Total Income

<u>Income Heads</u>	Income Before Set off	Income After Set off
Income from House Property	-64908	0
Income From Business or Profession	8136549	0
Income from Capital Gains	4160257	0
Income from Other Sources	52970	0
Gross Total Income		0
Less : Deduction under Chapter VIA		0
Total Income		0
Rounding off u/s 288A		0
Income Taxable at Special Rate		0

TAX CALCULATION

Tax Payable	0
Less : TDS/TCS	702387
Assessed Tax	-702387
Less : Advance Tax	1850000
Amount Refundable	2552390
Amount Refundable Rounded Off u/s 288 B	2552390

COMPREHENSIVE DETAIL

<u>Exempted Income</u>	Section	Amount
Profit Share from Partnership Firm		1396217
		1396217

<u>Income From House Property (Loss)</u>		0
<u>LetOut Property</u>		-64908
Tenant:GLOBAL BAZZAR SEVEN (ATEPB6806A) TINBATTI MORE SILIGURI 734001		
Annual Letable Value	80000	
Less:Taxes paid to local authority	144908	
Total	-64908	
Less:Deduction u/s 24	0	
Property Loss in TINBATTI MORE SILIGURI 734001	-64908	

Total of House Property -64908
 Loss adjusted with Ordinary Business 64908

Income from Business & Profession Details

0

BEEKAY PLAZA PRIVATE LIMITED

Net Profit As Per P&L A/c 16781063
Add: Items Inadmissible/for Separate Consideration 11675323

Depreciation Separately Considered 11217083
 Amounts disallowable under section 37 166177
 Expenses relating to other heads of income 292063

Sub Total 28456386
Less: Items Admissible/for Separate Consideration 20319837

Depreciation Allowed as Per IT Act 14630393
 Income taxable under other heads of income 4293227

Description Amount

Income chargeable under the head Capital Gain 4160257
 Income chargeable under the head Other Sources 52970

Income chargeable under the head House Property 80000

Exempt Income 1396217

Description Amount

PROFIT FROM PARTNERSHIP FIRM 1396217
 Income From BEEKAY PLAZA PRIVATE LIMITED 8136549

Total of Business & Profession 8136549

Note: House Property Setoff(Ordinary Business) 64908

Setoff of Business(Ordinary) Loss 2020-2021 B/Fwd 8071641

Total Unabsorbed Depreciation -4213227

Setoff with OS 52970

Setoff with LTCG Normal 3492685

Setoff with STCG 111A 105488

Setoff with LTCG Proviso 562084

Income From Capital Gain(s)

0

Income From LT Cap.Gain 4054769
 (as per anx. attached)

Income From ST Cap.Gain (111 A) 105488
 (as per anx. attached)

Total Capital Gain(s) 4160257

Income From Other Sources

0

Other Interest 52970

Interest on Income Tax Refund 52970

Total Income 52970

Total of Other Sources 52970

Details : Advance Tax Paid

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
	0510080	15/03/2022	85815	1500000
	0510308	14/12/2021	32540	300000
	0510308	15/09/2021	26030	25000
	0510308	09/06/2021	14104	25000

Set off & Carry Forward of Losses

Nature of Loss	Asses. Year	Loss B/F	Loss Setoff	Amount C/F	Can not C/F
Business(Ordinary)	2020-2021	13860270	8071641	5788629	0

Unabsorbed Depreciation	2018-2019	4902627	4213227	689400	0
Unabsorbed Depreciation	2020-2021	18149890	0	18149890	0

Return Filing Due Date : 31/10/2022
Due Date Extended upto : 07/11/2022
Interest Calculated Upto : 13/10/2022

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

Details of Bank Accounts :
No of Bank Account :- 5

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	SBIN0004126	STATE BANK OF INDIA-CB SILIGURI	31563314165	Current
2	UTIB0000035	AXIS BANK-SILIGURI	910020033048808	Current
3	HDFC0001239	HDFC BANK-HILL CART ROAD	50200002718721	Current
4	ICIC0001272	ICICI BANK LIMITED-TOPSA	127205000673	Current
5	BDBL0001822	BANDHAN BANK LIMITED-TOPSA	10170001559182	Current

Verified By : NARENDRA CHANDRA GARG