Acknowledgement Number:791628451071122 **Date of filing : 07-Nov-2022**

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	AAICA8859J		
Name	SKYSCRAPER REALBUILD PRIVATE LIMITED		
Address	301 , ANAND I PRIDE , NR.DWARKESH BUSINESS HUB , TAPOVAN TO VISAT ROAD, MOTERA , AHMEADABAD , 11-Gujarat , 91-India , 382424		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	791628451071122

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		34,05,410
	Book Profit under MAT, where applicable	2	34,04,069
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	8,85,406
	Interest and Fee Payable	5	95,925
	Total tax, interest and Fee payable	6	9,81,331
	Taxes Paid	7	9,81,330
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Accreted Income & Tax Detail	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 VIJAY NARANBHAI PATEL in the capacity of Managing Director having PAN AFVPP5026K from IP address 122.170.170.62 on 07-Nov-2022

DSC Sl. No. & Issuer 3117586 & 51483391CN=Capricorn CA 2014,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

System Generated

Barcode/QR Code

AAICA8859J06791628451071122 35E554B5F98FBEE15853B909B2A123DE08FE8769

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE	:	**SKYSCRAPER REALBUILD PRIVATE LIMITED**
PAN	:	**AAICA8859J**
OFFICE ADDRESS	:	301, ANAND I PRIDE, NR.DWARKESH BUSINESS HUB, TAPOVAN TO VISAT ROAD, MOTERA, AHMEADABAD, GUJARAT-382424
STATUS	:	PUB NOT INT — ASSESSMENT YEAR : 2022 - 2023
WARD NO	:	WARD 1(1)(1), AHMEDABAD — FINANCIAL YEAR : 2021 - 2022
D.O.I.	:	15/10/2010
EMAIL ADDRESS	:	satyamevgroup289@gmail.com
NATURE OF BUSINESS	:	CONSTRUCTION, DEVELOPERS, TRADING IN LAND AND BUILDING
STOCK VALUATION METHOD	:	AT COST
METHOD OF ACCOUNTING	:	MERCANTILE
NAME OF BANK	:	STATE BANK OF INDIA
MICR CODE	:	380002106
IFSC CODE	:	SBIN0011770
ADDRESS	:	IIT GANDHINAGAR
ACCOUNT NO.	:	32860352478
RETURN	:	ORIGINAL (FILING DATE : 07/11/2022 & NO. : 791628451071122)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION			3405409
PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT		3404069	
ADD : DISALLOWED U/S 37		1340	
		3405409	
GROSS TOTAL INCOME			3405409
TOTAL INCOME			3405409
TOTAL INCOME ROUNDED OFF U/S 288A			3405410

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 3405410 @ 25%		851352	
		851352	
ADD: HEALTH AND EDUCATION CESS @ 4%		34054	
TAX AS PER NORMAL PROVISIONS		885406	
CALCULATION OF BOOK PROFIT U/S 115JB			
NET PROFIT AS SHOWN IN THE PROFIT AND LOSS ACCOUNT	3404069		
TAX @ 15% ON BOOK PROFIT OF RS. 3404069 U/S 115JB	510610		
ADD: HEALTH AND EDUCATION CESS @ 4%	20424		
	531034		
HIGHER OF (885406 OR 531034)		885406	
LESS TAX DEDUCTED AT SOURCE			
SECTION 194-IA: TDS ON SALE OF IMMOVABLE PROPERTY	150300	150300	
		735106	
ADD INTEREST PAYABLE			
INTEREST U/S 234B	58808		
INTEREST U/S 234C	37117	95925	
		831031	
TAX ROUNDED OFF U/S 288B		831030	
LESS SELF ASSESSMENT TAX U/S 140A			
0011349 - 31434 - 07-11-2022	823680		

0013283 - 52901 - 07-11-2022 | 7350 | 831030

TAX PAYABLE NIL

INSTALLMENT WISE INCOME BIFURCATION

SN	Particular	Up to 15/6	Up to 15/9	Up to 15/12	Up to 15/3	Up to 31/3	Total
1	NORMAL INCOME	3405410	3405410	3405410	3405410	3405410	3405410
	44AD/44ADA/44AE				0	0	0
	TOTAL NORMAL INCOME	**3405410**	**3405410**	**3405410**	**3405410**	**3405410**	**3405410**
	TOTAL SPECIAL INCOME	**0**	**0**	**0**	**0**	**0**	**0**
	***TOTAL INCOME**	**3405410**	**3405410**	**3405410**	**3405410**	**3405410**	**3405410**

INCOME WISE ADVANCE TAX BIFURCATION

SN	Particular	Up To 15/6	Up to 15/9	Up to 15/12	Up to 15/3	Up to 31/3	Total
1	TAX ON NORMAL INCOME	851352	851352	851352	851352	851352	851352
	TAX + SURC + HECESS	**885406**	**885406**	**885406**	**885406**	**885406**	**885406**
	LESS: TDS/ TCS/ Rebate/ Relief/ Credit	150300	150300	150300	150300	150300	150300
	BALANCE TAX	735106	735106	735106	735106	735106	735106
	ADVANCE TAX PERCENTAGE (%)	15%	45%	75%	100%	100%	100%
	ADVANCE TAX LIABILITY	**110266**	**330798**	**551330**	**735106**	**735106**	**735106**

ADVANCE TAX INSTALLMENTS

Install ment	Due Date	Due Installment		Minimum Advance Tax to be Paid to avoid Interest u/s 234C		Advance Tax Paid			Interest U/s 234C Payable on	Interest U/s 234C
		%	Amount	%	Amount	Date	Amount	Gross Amount		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)=(4-9)	(11)
Ist	15-06-2021	15%	110266	12%	88213	-	0	0	110266	3306
IInd	15-09-2021	45%	330798	36%	264638	-	0	0	330798	9921
IIIrd	15-12-2021	75%	551330	75%	551330	-	0	0	551330	16539
IVth	15-03-2022	100%	735106	100%	735106	-	0	0	735106	7351

Information regarding Turnover/Gross Receipt Reported for GST	
GSTR No.	24AAICA8859J1Z6
Amount of turnover/Gross receipt as per the GST return filed	Nil

Tax Credit for MAT Paid under section 115JB against Tax Liability

A.Y.	Normal Tax Liability	Tax Liability u/s 115JB	Tax Payable by the Assessee	Additional Tax Liability	Extra FTC Utilised for MAT Provision	Credit u/s 115JAA Utilised	Credit Lapsed	Credit Available for Carry Forward
2022-23	885406	531034	885406	-	-	-	-	-

Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA

Sr. No.	TDS Certificate Number	Name of Deductor	PAN of Deductor	Acknowledgement Number	Total Transaction Amount	Transaction Date	TDS Deposited / TDS B/F	Date of Deposit	Date of Deduction	TDS Credit Claimed in own hands
1	XUVIUBA	JIGXXXXN JAYESHKUMAR PATEL	CIMPP5276M	AI1556634	6530000	17/06/2021	65300	17/06/2021	17/06/2021	65300
2	XUKPSBA	VIJXX XXRANBHAI PATEL	AFVPP5026K	AI2158645	8500000	03/07/2021	85000	03/07/2021	03/07/2021	85000
				Grand Total	**15030000**		**150300**			**150300**

DISALLOWED U/S 37

Sr. No.	Particulars	Amount
1	Penalty	1340.00
	Total	**1340.00**

Details of Taxpayer Information Summary

S. N.	Information Category (1)	Income Head (2)	Section (3)	Processed Value (4)	Derived Value (5)	As per Computation/ ITR (6)	Difference (7)=(5)-(6)	As per 26AS (8)	Difference (9)=(8)-(6)
1	**Sale of land or building**			30060000	30060000				

2	**Receipts from transfer of immovable property**			15030000	15030000				
3	**GST turnover**	Profit & Loss A/c		0	0	23089504.00	-23089504.00	0.00	-23089504.00
4	**GST purchases**	Profit & Loss A/c		118875	118875	366875.00	-248000.00		