

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
2021-22

PAN	AAICA8859J		
Name	SKYSCRAPER REALBUILD PRIVATE LIMITED		
Address	SHOP NO. 115 , AAWAAS COCONUT , OPPOSITE PODAR SCHOOL , KUDASAN , GANDHINAGAR,GANDHINAGAR , 11-Gujarat , 91-India , 382421		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	115753800020222

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	1,39,823
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	21,812
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	21,812
	Taxes Paid	7	2,73,470
Distribution Tax details	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 2,51,660
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
Accreted Income & Tax Detail	(+)Tax Payable /(-)Refundable (11-12)	13	0
	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

This return has been digitally signed by VIJAYKUMAR NARANBHAI PATEL in the capacity of Director having PAN AFVPP5026K from IP address 10.1.254.19 on 02-02-2022 17:53:20
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



AAICA8859J061157538000202259F35AF848178A2FB5E4DEADF1E306BA3910D707

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	SKYSCRAPER REALBUILD PRIVATE LIMITED		
Address	SHOP NO. 115,AAWAAS COCONUT,OPPOSITE PODAR SCHOOL,KUDASAN,GANDHINAGAR,GANDHINAGAR,GUJARAT,382421		
E-Mail	satyamevgroup289@gmail.com		
Status	Company(Domestic)	Assessment Year	2021-2022
Ward	WARD 1(1)(1), AHMEDABAD	Year Ended	31.3.2021
PAN	AAICA8859J	Incorporation Date	15/10/2010
Residential Status	Resident		
Particular of Business	Property Developer-403		
Nature of Business	CONSTRUCTION-Building of complete constructions or parts- civil contractors(06002)		
Method of Accounting	Mercantile		
Stock Valuation Method	Cost Price		
A.O. Code	GUJ-W-101-01		
GSTIN No.	24AAICA8859J1Z6		
Filing Status	Original		
Last Year Return Filed On	26/12/2020	Serial No.:	901429311261220
Last Year Return Filed u/s	Normal		
Bank Name	From XML, From XML, A/C NO:08792170000774 ,Type: Current ,IFSC: KKBK0000879		
Tele:	Mob:9824633698		
Tele(Office):	Mob:9687692004		

Computation of Total Income [As per Normal Provisions]

Caution

1. TIS summary not imported
2. AIS report not imported

Income from Business or Profession (Chapter IV D)

0

Aawass Buildcon Private Limited

Profit as per Profit and Loss a/c	139823
Total	139823
Brought Forward Business Loss Set off	-139823

Gross Total Income

0

Total Income

0

Round off u/s 288 A

0

Calculation for Mat

139823

Profit as per part II and III of Schedule VI	139823
Tax calculated @ 15.0% on Book Profit is more hence tax is calculated u/s 115JB	

Tax Due	20973
Health & Education Cess (HEC) @ 4.00%	839
	21812
T.D.S./T.C.S	273470
	-251658

Refundable (Round off u/s 288B)

251660

T.D.S./ T.C.S. From

Non-Salary(as per Annexure) 273470

Due Date for filing of Return October 31, 2021

Due date extended to 15/03/2022 Circular No. 01/2022 in F.No:225/49/2021/ITA-II Dt 11-Jan-2022

Comparision of Income if Company Opts for Section 115BAA (Tax @22%)

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

Statement of Tax credit of MAT

1a. Tax Payable on deemed total income under section 115JB	20973	
b. Surcharge on (a) above	0	
c. Education cess on (a+b) above	839	
d. Total Tax Payable u/s 115JB (1a+1b+1c)		21812
2a. Tax Payable on Total Income	0	
b. Surcharge on 2a	0	
c. Education cess on (2a+2b)	0	
d. Gross tax liability (2a + 2b + 2c)		0
3. Amount of MAT liability available for credit in subsequent assessment years(1d-2d)		21812

Assessment Year	Brought Forward	Set off	Carried Forward
2021-2022			21812
Total	0	0	21812

Statement of Business losses Brought/Carried Forward of Aawass Buildcon Private Limited

Assessment Year	Brought Forward	Set off	Carried Forward
2020-2021(26/12/2020)	512677	139823	372854
Total	512677	139823	372854

Statement of Short term Gain losses Brought/Carried Forward

Assessment Year	Brought Forward	Set off	Carried Forward
2019-2020(25/10/2019)	27303	0	27303
Total	27303	0	27303

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	From XML	From XML	08792170000774		KKBK0000879	Current(Primary)
2	UNION BANK OF INDIA	UNION BANK OF INDIA,GRD FLOOR PRAMUKH EXOTICAKUDSANPOR S KUDASAN GUJARAT PINCODE 382421	750901010050024		UBIN0575097	Current

GST Turnover Detail

S.NO.	GSTIN	Turnover
1	24AAICA8859J1Z6	0
	TOTAL	0

Details of Turnover as per GSTR-3B (Imported From Form 26AS)

S.NO.	GSTIN	ARN	Date	Period	Taxable Turnover	Total Turnover
1	24AAICA8859J1Z6	AA2405203456694	23-Jun-2020	May,2020	0	0
2	24AAICA8859J1Z6	AA240420439420T	23-Jun-2020	April,2020	0	0
3	24AAICA8859J1Z6	AA240720128338E	05-Aug-2020	July,2020	0	0
4	24AAICA8859J1Z6	AB240620220157P	05-Aug-2020	June,2020	0	0
5	24AAICA8859J1Z6	AA240820634168A	18-Sep-2020	August,2020	0	0
6	24AAICA8859J1Z6	AB2410201799077	04-Dec-2020	October,2020	0	0
7	24AAICA8859J1Z6	AA241120114723Y	04-Dec-2020	November,2020	0	0
8	24AAICA8859J1Z6	AB2409202513966	04-Dec-2020	September,2020	0	0
9	24AAICA8859J1Z6	AB2412209369670	24-Feb-2021	December,2020	0	0
10	24AAICA8859J1Z6	AB2403218793926	30-Apr-2021	March,2021	0	0
11	24AAICA8859J1Z6	AB240121072158L	26-Feb-2021	January,2021	0	0
12	24AAICA8859J1Z6	AB240221139203W	26-Mar-2021	February,2021	0	0
Total					0.00	0.00

Details of SFT Transaction (Imported From Form 26AS)

S.NO.	Type of Transaction	Name of SFT Filer	Transaction Date	Amount(Rs.)
1	SFT-012 Purchase or Sale of Immovable Property	SUB REGISTRAR OFFICE GANDHINAGAR , MULTI STORIED BUILDING D BLOCK FIRST FLOOR GH ROAD SECTOR 11, GANDHINAGAR, GUJARAT, INDIA, 382011	01-Sep-2020	6422000
2	SFT-012 Purchase or Sale of Immovable Property	SUB REGISTRAR OFFICE GANDHINAGAR , MULTI STORIED BUILDING D BLOCK FIRST FLOOR GH ROAD SECTOR 11, GANDHINAGAR, GUJARAT, INDIA, 382011	09-Oct-2020	4726000
3	SFT-012 Purchase or Sale of Immovable Property	SUB REGISTRAR OFFICE GANDHINAGAR , MULTI STORIED BUILDING D BLOCK FIRST FLOOR GH ROAD SECTOR 11, GANDHINAGAR, GUJARAT, INDIA, 382011	21-Oct-2020	4726000
4	SFT-012 Purchase or Sale of Immovable Property	SUB REGISTRAR OFFICE GANDHINAGAR , MULTI STORIED BUILDING D BLOCK FIRST FLOOR GH ROAD SECTOR 11, GANDHINAGAR, GUJARAT, INDIA, 382011	21-Nov-2020	7452000
5	SFT-012 Purchase or Sale of Immovable Property	SUB REGISTRAR OFFICE GANDHINAGAR , MULTI STORIED BUILDING D BLOCK FIRST FLOOR GH ROAD SECTOR 11, GANDHINAGAR, GUJARAT, INDIA, 382011	18-Dec-2020	4726000
6	SFT-012 Purchase or Sale of Immovable Property	SUB REGISTRAR OFFICE GANDHINAGAR , MULTI STORIED BUILDING D BLOCK FIRST FLOOR GH ROAD SECTOR 11, GANDHINAGAR, GUJARAT, INDIA, 382011	04-Jan-2021	6530000
7	SFT-012 Purchase or Sale of Immovable Property	SUB REGISTRAR OFFICE GANDHINAGAR , MULTI STORIED BUILDING D BLOCK FIRST FLOOR GH ROAD SECTOR 11, GANDHINAGAR,	20-Feb-2021	7600000

GUJARAT, INDIA, 382011

Total

42182000.00

Details of T.D.S. on Non-Salary(26 AS Import Date:02 Dec 2021)

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	ASMXXXXEN SOMABHAI PATEL	AKIPP6588N	6344000	63440	63440
2	DILXXXXAI CHATURBHAI PATEL	CJOPP7969J	6422000	48165	48165
3	JAYXXXXUMAR HARESHKUMAR THAKKAR	AHTPT7484M	7452000	55890	55890
4	KUNXX XXNODBHAI PARMAR	BUEPP8002L	6530000	48975	48975
5	SANXXXXUMAR BALDEVBHAI PATEL	AODPP6457K	7600000	57000	57000
TOTAL			34348000	273470	273470

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	194IA	34348000	14077728	(Total of Sales/ Gross receipts of business and Gross receipts from Profession in Trading Account + Total of other income) in profit & Loss A/c :14077728	273470
Total		34348000	14077728		273470

Signature
(VIJAYKUMAR NARANBHAI PATEL)
For SKYSCRAPER REALBUILD PRIVATE
LIMITED
Date-02.02.2022

CompuTax : CO-1 [SKYSCRAPER REALBUILD PRIVATE LIMITED]