

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
 2024-25

PAN AALCS5185L
 Name SILVER VILLA CONSTRUCTIONS PRIVATE LIMITED
 Address 1ST FLOOR, ROOM NO.7, P-17, NEW C.I.T ROAD, NEAR CENTRAL METRO , KOLKATA , 32-West Bengal, 91-INDIA, 700073
 Status 7-Private company Form Number ITR-6
 Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 69151446111124

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	54,91,440
	Book Profit under MAT, where applicable	3	50,08,047
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	14,27,774
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	14,27,774
	Taxes Paid	8	20,37,869
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 6,10,100
	Accreted Income as per section 115TD	10	0
Accreted Income and Tax Detail	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 SANJAY KANSAL in the capacity of Director having PAN ACKPA0003H from IP address 49.37.36.154 on 11-Nov-2024 16:18:24 at KOLKATA (Place) DSC SI.No & Issuer 3980706 & 23286344CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name
CIN :
Address(O) :
Address(R) :

M/s SILVER VILLA CONSTRUCTIONS PRIVATE LIMITED
U45400WB2008PTC121529
1ST FLOOR, ROOM NO.7, P-17, NEW C.I.T ROAD, NEAR CENTRAL METRO, KOLKATA,
WEST BENGAL-700073
1ST FLOOR, ROOM NO.7, P-17, NEW C.I.T ROAD, NEAR CENTRAL METRO, KOLKATA,
WEST BENGAL-700073

Permanent Account No
Status :
Previous year
Ward/Circle
Nature of Business or
Profession

AALCS5185L
Private Limited
2023-2024
ITO WD 2(2)/2

Date of Incorporation
Resident Status
Assessment Year
Return

08/01/2008
Resident
2024-2025
ORIGINAL

OTHER REAL ESTATE/RENTING SERVICES N.E.C - 07005

Income Heads

Computation of Total Income

	Income Before Set off	Income After Set off
Income from House Property		
Income From Business or Profession	0	0
Income from Capital Gains	5491440	5491440
Income from Other Sources	0	0
Gross Total Income	0	0
Less : Deduction under Chapter VIA		5491440
Total Income		0
Rounding off u/s 288A		5491440
Income Taxable at Normal Rate		5491440
Income Taxable at Special Rate		
	5491440	0

Tax at Normal Rates (25%)

TAX CALCULATION

	1372860	
Total Tax as per other provisions of the IT Act		
Tax payable u/s 115JB	MAT Prov	Normal Prov
Add : Surcharge(if applicable)	751207	1372860
Total	0	0
Add : Health and Education Cess	751207	1372860
	30048	54914
Total	781255	1427774
Higher of the above two		1427774
Less : TDS/TCS		2037869
Assessed Tax		-610095
Amount Refundable		610100
Amount Refundable Rounded Off u/s 288		610100
B		

COMPREHENSIVE DETAIL

Income from Business & Profession Details

BUS-1
Net Profit As Per P&L A/c

5491440

5008047

Add Items Inadmissible/for Separate
Consideration

2396971

Addition under section 28 to 44DA

0

Depreciation Separately Considered

2396466

Amounts disallowable under section 37

505

Sub Total

7405018

Less Items Admissible/for Separate
Consideration

1913578

Depreciation Allowed as Per IT Act

1913578

Income From BUS-1

5491440

Total of Business & Profession

5491440

Return Filing Due Date : 31/10/2024

Due Date Extended 15/11/2024

upto :

Interest Calculated

11/11/2024

Upto :

Return Filing Section : 139(1)

Notification No : Circular No. 13/2024

Verified By : SANJAY KANSAL