

ACKNOWLEDGEMENT SLIP

114(1) (Return of Income filed voluntarily for complete year)

Name: SABRA, HAMIDA TRUST

Registration No 3803565

Address: 1-A, DANEPUR ROAD G.O.R-1

Tax Year : 2022

Period : 01-Jul-2021 - 30-Jun-2022

Medium : Online

Due Date : 31-Dec-2022

Contact No:



110000094046764

Document Date 28-Dec-2022

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Manufacturing / Trading Items				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income / (Loss) from Business	3000	0	2,842,725	0
Other Revenues				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Other Revenues	3129	0	25,602,278	0
Others	3128	0	25,602,278	0
Management, Administrative, Selling & Financial Expenses				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Management, Administrative, Selling & Financial Expenses	3199	0	22,759,553	0
Rent	3151	0	3,531,000	0
Salaries / Wages / Perquisites / Benefits	3154	0	11,209,657	0
Traveling / Conveyance / Vehicles Running / Maintenance	3155	0	46,213	0
Electricity / Water / Gas	3158	0	567,702	0
Communication	3162	0	97,780	0
Repair / Maintenance	3165	0	2,086,757	0
Stationery / Printing / Photocopies / Office Supplies	3166	0	1,397,121	0
Advertisement / Publicity / Promotion	3168	0	163,337	0
Professional Charges	3171	0	1,223,390	0
Donation / Charity	3174	0	2,147,147	0
Other Indirect Expenses	3180	0	289,449	0
Accounting Profit / (Loss)	3200	0	2,842,725	0

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Inadmissible / Admissible Deductions				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Tax Amortization for Current Year	3247	0	0	0
Tax Depreciation / Initial Allowance for Current Year	3248	0	0	0
Business Assets / Equity / Liabilities				
Description	Code	Amount		
Total Assets	3349	31,482,089	0	
Land	3301	670,000	0	
Short Term Investments	3316	28,000,000	0	
Short Term Advances / Deposits / Prepayments	3317	978,000	0	
Cash / Cash Equivalents	3319	1,834,089	0	
Total Equity / Liabilities	3399	31,482,089	0	
Funds	3363	2,571,171	0	
Short Term Borrowings / Debt / Loan	3381	28,000,000	0	
Other Liabilities	3398	910,918	0	
Capital Assets u/s 7E				
Description	Code	Cost / Declared Value	Fair Market Value	
Total value of capital assets taxable under section 7E	7107	0	0	0
Final / Fixed / Minimum / Average / Relevant / Reduced Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Final / Fixed / Minimum / Average / Relevant / Reduced Tax	640001	0	0	0
Capital Gains on Immovable Property u/s 37(3A) where holding period exceed 2 years but does not exceed 3 years	64330058	0	0	
Capital Gains on Immovable Property u/s 37(3A) where holding period exceed 3 years but does not exceed 4 years	64330059	0	0	
Capital Gains on Immovable Property u/s 37(1A)	64220050	0	0	0
Capital Gains on Immovable Property u/s 37(3A) where holding period exceed 1 year but does not exceed 2 years	64220059	0	0	

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Computations				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income / (Loss) from Business	3000	0	2,842,725	0
Accounting Profit / Tax Chargeable u/s 113C @17%	923173	0	0	0
Refund Adjustment of Other Year(s) against Demand of this Year	92101	0	0	0
Withholding Income Tax	9201	0	0	