

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name ROSHAN INFRATECH INDIA PRIVATE LIMITED			PAN AAECR6760R	
	Flat/Door/Block No 106	Name Of Premises/Building/Village Veena Pani Apartment		Form No. which has been electronically transmitted ITR-6	
	Road/Street/Post Office	Area/Locality Basant Vihar, harmu			Status Pvt Company
	Town/City/District RANCHI	State JHARKHAND	Pin/ZipCode 834012	Aadhaar Number/Enrollment ID	
	Designation of AO(Ward/Circle) ITO WARD W2(4), RANCHI			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 383076381020218		Date(DD/MM/YYYY) 02-02-2018		
	1	Gross total income	1	0	
	2	Deductions under Chapter-VI-A	2	0	
	3	Total Income	3	0	
	3a	Current Year loss, if any	3a	0	
4	Net tax payable	4	0		
5	Interest payable	5	0		
6	Total tax and interest payable	6	0		
7	Taxes Paid	a Advance Tax	7a	0	
		b TDS	7b	0	
		c TCS	7c	0	
		d Self Assessment Tax	7d	0	
		e Total Taxes Paid (7a+7b+7c +7d)	7e	0	
8	Tax Payable (6-7e)	8	0		
9	Refund (7e-6)	9	0		
10	Exempt Income	Agriculture	10		
		Others			

This return has been digitally signed by RAJESH SINHA in the capacity of DIRECTOR

having PAN ATKPS2343D from IP Address 192.140.231.37 on 02-02-2018 at RANCHI

Dsc SI No & issuer 2374686743665486922CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : M/s ROSHAN INFRATECH INDIA PRIVATE LIMITED
 CIN : U45200JH2010PTC013975
 Address(O) : 106, Veena Pani Apartment, Basant Vihar, harmu, RANCHI, JHARKHAND-834012, Phone No :0651
 Address(R) : 106, Veena Pani Apartment, Basant Vihar, harmu, RANCHI, JHARKHAND-834012, Phone No :0651
 Mobile No. : 9431144004
 Permanent Account No : AAECR6760R
 Status : Private Limited
 Previous year : 2016-2017
 Ward/Circle :
 Nature of Business or Profession : CIVIL CONTRACTORS - 501

Date of Incorporation : 08/02/2010
 Resident Status : Resident
 Assessment Year : 2017-2018
 Return : ORIGINAL

Computation of Total Income

Income Heads

	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	-21241	0
Income from Capital Gains	0	0
Income from Other Sources	0	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
Amount Payable		0
Tax Rounded Off u/s 288 B	0	0

COMPREHENSIVE DETAIL

Year	Mat Tax	Normal Tax	Gross Credit	Credit Utilised	BALANCE B/F
2012-2013	448	0	448	298	150
Total	448.00	0.00	448.00	298.00	150.00
2012-2013					
Total	150	0	150		
	150.00	0.00	150.00		

Income from Business & Profession Details

BUS-1		
Net Profit As Per P&L A/c		0
Add: Items Inadmissible/for Separate Consideration		-21241
Depreciation Separately Considered		0
Depreciation Allowed as Per IT Act	0	
Total of Business & Profession	0	

Current year Losses Carry Forward

Nature of Loss	Asses. Year	Loss C/F			
Business Income(Ordinary) Cannot C/F	2017-2018	21241			

Jurisdiction: Return for Asst. Year: 2016-2017 filed with Ward: on vide receipt No. 0

Return Filing Due Date : 30/09/2017

Return Filing Section :

139(4)

Due Date Extended upto : 07/11/2017

Notification No :

225/270/2017/ITA.II

Interest Calculated Upto : 02/02/2018

Details of Bank Accounts :

No of Bank Account :- 1

Sr.No	IFS Code	Name & Branch	Account No.	Type	Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposits during the period >= Rs.2 lakh)
1	BKID0004992	BANK OF INDIA-ASHOK NAGAR	499220110000221	Current	NA

Additional Information for Business Income

1.	Method of Accounting	Mercantile
2.	Method of Valuation of Closing Stock - Raw Material	At Cost or At Market Rate whichever is less
3.	Method of Valuation of Closing Stock - Finished Goods	At Cost or At Market Rate whichever is less

Verified By : RAJESH SINHA