

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 VIHANGAM BUILDERS & DEVELOPERS PRIVATE LIMITED | | | PAN AAECV7749L | | | |
| | Flat/Door/Block No 110 | Name Of Premises/Building/Village ARSUNDEY KANKE | | Form No. which has been electronically transmitted ITR-6 | | | |
| | Road/Street/Post Office | Area/Locality KANKE | | | | | |
| | Town/City/District RANCHI | State JHARKHAND | Pin/ZipCode 834006 | Status Pvt Company | | | |
| | Designation of AO(Ward/Circle) ITO WARD 1(1), RANCHI | | | Original or Revised ORIGINAL | | | |
| | E-filing Acknowledgement Number 312614521231117 | | | Date(DD/MM/YYYY) 23-11-2017 | | | |
| | COMPUTATION OF INCOME AND TAX THEREON | 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 | | | | | |
| | | Others | | | | | |

This return has been digitally signed by NISHI KANT SINGH in the capacity of DIRECTOR
having PAN ADAPS5224M from IP Address 103.16.104.241 on 23-11-2017 at RANCHI

Dsc SI No & issuer 1400787207CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev, S G Road, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name :
 Address(O) :
 Mobile No. :
 Permanent Account No :
 Status :
 Previous year :
 Ward/Circle :
 Nature of Business or
 Profession

M/s VIHANGAM BUILDERS & DEVELOPERS PRIVATE LIMITED
 110, ARSUNDEY KANKE, KANKE, RANCHI, JHARKHAND-834006, Phone No :2330441
 9474537733
 AAECV7749L
 Private Limited
 2016-2017
 ITO WARD 1(1), RANCHI/1
 BUILDERS - 401 (VIHANGAM BUILDER & DEVELOPER PVT. LTD)

Date of Incorporation : 05/03/2014
 Resident Status Resident
 Assessment Year : 2017-2018
 Return : ORIGINAL

Code :- 00

Computation of Total Income

| <u>Income Heads</u> | Income Before Set off | Income After Set off |
|------------------------------------|--------------------------|-------------------------|
| Income from House Property | 0 | 0 |
| Income From Business or Profession | -22020 | 0 |
| Income from Capital Gains | 0 | 0 |
| Income from Other Sources | 0 | 0 |
| Gross Total Income | | <u>0</u> |
| Less : Deduction under Chapter VIA | | 0 |
| Total Income | | <u>0</u> |
| Rounding off u/s 288A | | 0 |
| Income Taxable at Special Rate | | 0 |
| TAX CALCULATION | | |
| Tax Payable | | <u>0</u> |
| Amount Payable | | <u>0</u> |
| Tax Rounded Off u/s 288 B | 0 | <u>0</u> |

COMPREHENSIVE DETAIL

Income from Business & Profession Details

VIHANGAM BUILDERS & DEVELOPERS

Net Loss As Per P&L A/c

Add: Items Inadmissible/for Separate Consideration

Depreciation Separately Considered

Total of Business & Profession

-22020

0

0

0

0

Current year Losses Carry Forward

| Nature of Loss | Asses. Year | Loss C/F | | |
|--------------------------------------|-------------|----------|--|--|
| Business Income(Ordinary) Cannot C/F | 2017-2018 | 22020 | | |

VIHANGAM BUILDERS & DEVELOPERS PRIVATE LIMITED

Client Code:004

Assessment Year:2017-2018

Return Filing Due Date : 30/09/2017
 Due Date Extended upto : 07/11/2017
 Interest Calculated Upto : 15/11/2017

Return Filing Section :
 Notification No : 225/270/2017/ITA.II

Details of Bank Accounts :

No of Bank Account :- 1

| Sr.N o. | 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 | SBIN0000167 | STATE BANK OF INDIA-RANCHI RANCHI BRANCH | 11111111111111001 | Current | NA |

Verified By : NISHI KANT SINGH