

FIN OF DAD 100
 the financial year - 2017-18

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
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	BALAJIAMRUT BUILDERS AND PROMOTERS PRIVATE LIMITED			AAHCB2716J		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-6	
	710	Estate Plaza,				
	Road/Street/Post Office	Area/Locality		Status	Pvt Company	
		Behind Mangal Tower, Kantatoli, HB Road				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	Ranchi, RANCHI	JHARKHAND	834001			
	Designation of AO (Ward/Circle)			ASSESSING OFFICER CIRCLE 3, RANCHI 1(1)	Original or Revised	ORIGINAL
	E-filing Acknowledgement Number			398396391291218	Date (DD/MM/YYYY)	29-12-2018
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 and Fee Payable			5	1000
	6	Total tax, interest and Fee payable			6	1000
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
d			Self Assessment Tax	7d	1000	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	1000	
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 AMIT SINHA in the capacity of DIRECTOR

having PAN CLVPS3021B from IP Address 59.97.155.217 on 29-12-2018 16: at Ranchi

Dsc SI No & issuer 2467318596850689332CN=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 of Assessee	BALAJIAMRUT BUILDERS AND PROMOTERS PRIVATE LIMITED		
Address	710, Estate Plaza, Behind Mangal Tower, Kantatoli, HB Road, Ranchi, RANCHI, JHARKHAND, 834001		
Status	Company(Domestic)	Assessment Year	2018-2019
Ward	ASSESSING OFFICER CIRCLE 3, RANCHI 1 (1)	Year Ended	31.3.2018
PAN	AAHCB2716J	Incorporation Date	01/06/2017
Residential Status	Resident		
Nature of Business	REAL ESTATE AND RENTING SERVICES-Real estate activities on a fee or contract basis(07004)		
A.O. Code	PTN-C-53-1		
Filing Status	Original		
Bank Name	ICICI Bank Ltd, KANTA TOLI RANCHI, A/C NO:334705000171 ,Type: Current ,IFSC: ICIC0003347		
Tele:	Mob:8452971073		

Computation of Total Income

Income from Business or Profession (Chapter IV D)	₹55326
<u>Baljamrut Builders And Promoters Private Limited</u>	
Profit as per Profit and Loss a/c	-55326
Total	<u>-55326</u>

Gross Total Income

Gross Total Income as -ve figure is not allowed in return form.

-55326
0

Total Income

Round off u/s 288 A

0
0

Calculation for Mat

Profit as per part II of Schedule III
Tax calculated @ 18.5% on Book Profit is Rs. 0

-55326

Tax Due @ 25% (Turnover for Fin. Year 2015-16 is less than 50 Crore)

0

Fee for default in furnishing return of income u/s 234F

1000

Round off u/s 288B

1000

Deposit u/s 140A

1000

Tax Payable

1000

0

Interest calculated upto December, 2018, Due Date for filing of Return September 30, 2018
Due date extended to 31/10/2018 F.NO.225/358/2018/ITA.II DT. 08.10.2018
As per notification, due date for the purpose of interest u/s 234A, has not been extended.

Prepaid taxes (Advance tax and Self assessment tax) 26 AS Import Date: 29 Dec 2018

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0290179	29/12/2018	20635	UNION BANK OF INDIA MUMBAI SAMACHAR MARG - MUMBAI	1000
Total					<u>1000</u>

NAME OF ASSESSEE : BALAJIAMRUT BUILDERS AND PROMOTERS PRIVATE LIMITED A.Y. 2018-2019
PAN : AAHCB2716J Code :C-7

Statement of Current Year Loss Adjustment

Head/Source of Income	Current Year Income	House Property Loss of the Current Year Set off	Business Loss of the Current Year Set off	Other Sources Loss of the Current Year Set off	Current Year Income Remaining after Set off
Loss to be adjusted			55326		
House Property	NIL		NIL	NIL	NIL
Business	NIL	NIL		NIL	NIL
Speculation Business	NIL	NIL	NIL	NIL	NIL
Short term Capital Gain	NIL	NIL	NIL	NIL	NIL
Long term Capital Gain	NIL	NIL	NIL	NIL	NIL
Other Sources	NIL	NIL	NIL	NIL	NIL
Total Loss Set off		NIL	NIL	NIL	
Loss Remaining after set off		NIL	55326	NIL	

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	ICICI Bank Ltd	KANTA TOLI RANCHI	334705000171		ICIC0003347	Current(Primary)

Signature
(AMIT SINHA)
For BALAJIAMRUT BUILDERS AND
PROMOTERS PRIVATE LIMITED

CompuTax : C-7 [BALAJIAMRUT BUILDERS AND PROMOTERS PRIVATE LIMITED]