

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 ABHISHEK SINGH RATHAUR CONSTRUCTION PRIVATE LIMITED			PAN AANCA3647F		
	Flat/Door/Block No 201	Name Of Premises/Building/Village GURU AKANSHA APARTMENT		Form No. which has been electronically transmitted ITR-6	Status Pvt Company	
	Road/Street/Post Office	Area/Locality JAIPRAKASH NAGAR				
	Town/City/District RANCHI	State JHARKHAND	Pin/ZipCode 834009	Aadhaar Number/Enrollment ID		
	Designation of AO(Ward/Circle) DCIT/ACIT CIRCLE 1			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 212451021160917		Date(DD/MM/YYYY) 16-09-2017			
	1	Gross total income			1	270911
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	270910
	3a	Current Year loss, if any			3a	0
4	Net tax payable			4	83711	
5	Interest payable			5	9243	
6	Total tax and interest payable			6	92954	
7	Taxes Paid	a	Advance Tax	7a	0	
		b	TDS	7b	0	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	92954	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	92954	
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 ABHISHEK in the capacity of DIRECTOR

having PAN AIPPA1808D from IP Address 61.0.132.158 on 16-09-2017 at RANCHI

Dsc SI No & issuer 13643412CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name :

CIN :

Address(O) :

M/s ABHISHEK SINGH RATHAUR CONSTRUCTION PRIVATE LIMITED

U45201JH2015PTC002698

ABHISHEK SINGH RATHAUR CONSTRUCTION PRIVATE LIMITED, 201, GURU AKANSHA APARTMENT, JAIPRAKASH NAGAR, RANCHI, JHARKHAND-834009

Code :- 439

Permanent Account No :

AANCA3647F

Date of Incorporation :

23/02/2015

Status :

Private Limited

Resident Status

Resident

Previous year :

2016-2017

Assessment Year :

2017-2018

Ward/Circle :

Nature of Business or Profession

Return :

ORIGINAL

Builder Others - 404 (ABHISHEK SINGH RATHAUR CONSTRUCTION PRIVATE LIMITED)

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	270911	270911
Income from Capital Gains	0	0
Income from Other Sources	0	0
Gross Total Income		270911
Less : Deduction under Chapter VIA		0
Total Income		270911
Rounding off u/s 288A		270910
Income Taxable at Normal Rate		270910
Income Taxable at Special Rate		0

TAX CALCULATION

Tax at Normal Rates (30%)	MAT Prov	Normal Prov
81273	50119	81273
Total Tax as per other provisions of the IT Act	0	0
Tax payable u/s 115JB	50119	81273
Add : Surcharge(if applicable)	1002	1625
Total	50119	813
Add : Education Cess		
Add : Secondary & Higher Education Cess		
Total	51622	83711
Higher of the above two		83711
Add : Interest	5022	9243
u/s 234B		
5022[6M]+0[0M]		
u/s 234C	4221	
(375+1128+1881+837)		
Less : Tax Deposited u/s 140A		92954
Amount Payable		0
Tax Rounded Off u/s 288 B	0	

COMPREHENSIVE DETAIL

Income from Business & Profession

Details

ABHISHEK SINGH RATHAUR
CONSTRUCTION PRIVATE LIMITED

270911

PAN: AANCA3647F

ABHISHEK SINGH RATHAUR
CONSTRUCTION PRIVATE LIMITED

AY: 2017-2018

Net Profit As Per P&L A/c
Add: Items Inadmissible for Separate

270911
0

Consideration

Depreciation Separately Considered
Depreciation Allowed as Per IT Act

0
0

Total of Business & Profession

270911

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	Challan No.	Amount
STATE BANK OF INDIA-	0011352	16/09/2017	01376	92954

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

Return Filing Due Date : 30/09/2017
Due Date Extended upto : 31/10/2017
Interest Calculated Upto : 16/09/2017

Return Filing Section : 139
Notification No : 225/270/2017/ITA.II

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	CNRB0003709	CANARA BANK-BARIYATU	3709214000009	Current	NA

Verified By : ABHISHEK

PAN BANK ADHATI

ABHISHEK SINGH PATHAUR
CONSTRUCTION PRIVATE LIMITED

AY: 2017-2018