

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[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 filed and verified electronically]

2019-20**PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER**

Name ABHISHEK SINGH RATHAUR CONSTRUCTION PRIVATE LIMITED		PAN AANCA3647F
Flat/Door/Block No 201	Name Of Premises/Building/Village GURU AKANSHA APARTMENT	Form Number. ITR-6
Road/Street/Post Office JAIPRAKASH NAGAR	Area/Locality JAIPRAKASH NAGAR	
Town/City/District RANCHI	State JHARKHAND	Status Pw/ Company Filed w/s
Assessing Officer Details (Ward/Circle) DCT/TACTI CIRCLE 1	Pin/Zip Code 834009	139(1)-On or before due date

COMPUTATION OF INCOME AND TAX THEREON

e-filing Acknowledgement Number 233070691301019					
1	Gross total income	1	176153		
2	Total Deductions under Chapter-VI-A	2	0		
3	Total Income	3	176150		
3a	Deemed Total Income under AMT/MAT	3a	176153		
3b	Current Year loss, if any	3b	0		
4	Net tax payable	4	45800		
5	Interest and Fee Payable	5	5315		
6	Total tax, interest and Fee payable	6	51115		
7	Taxes Paid	a	Advance Tax	7a	0
		b	TDS	7b	0
		c	TCS	7c	0
		d	Self Assessment Tax	7d	51115
e		Total Taxes Paid (7a+7b+7c +7d)	7e	51115	
8	Tax Payable (6-7e)	8	0		
9	Refund (7e-6)	9	0		
10	Exempt Income	Agriculture		10	
		Others			

Income Tax Return submitted electronically on 30-10-2019 16:22:13 from IP address 59.97.151.44 and verified by

ABHISHEK

having PAN

AIPPVA1808D

on

30-10-2019 16:22:13

from IP address

59.97.151.44

using Digital Signature Certificate (DSC)

DSC details:

16695617CN=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 : M/s ABHISHEK SINGH RATHAUR CONSTRUCTION PRIVATE LIMITED
 CIN : U45201JH2015PTC002698
 Address(O) : 0, 201, GURU AKANSHA APARTMENT, JAIPRAKASH NAGAR, JAIPRAKASH NAGAR, RANCHI,
 JHARKHAND-834009
 Address(R) : 201, GURU AKANSHA APARTMENT, JAIPRAKASH NAGAR, JAIPRAKASH NAGAR, RANCHI,
 JHARKHAND-834009

Permanent Account No : AANCA3647F Date of Incorporation : 23/02/2015
 Status : Private Limited Resident Status Resident
 Previous year : 2018-2019 Assessment Year : 2019-2020
 Ward/Circle : JHARKHAND-834009 Return : ORIGINAL
 Nature of Business or Profession OTHER CONSTRUCTION ACTIVITY N.E.C. - 06010 (INFRASTRUCTURE DEVELOPMENT)

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	176153	176153
Income from Capital Gains	0	0
Income from Other Sources	0	0
Gross Total Income		176153
Less : Deduction under Chapter VIA		0
Total Income		176153
Rounding off u/s 288A		176150
Income Taxable at Normal Rate		176150
Income Taxable at Special Rate		0

TAX CALCULATION

Tax at Normal Rates (25%)	MAT Prov	Normal Prov	Total
44038	32588	44038	45800
Total Tax as per other provisions of the IT Act	0	0	51315
Tax payable u/s 115JB	32588	44038	5515
Add : Surcharge(if applicable)	1304	1762	
Total	33892	45800	
Higher of the above two			45800
Add : Interest u/s 234B	3206		51315
3206(7M)+0(0M]			0
u/s 234C	2309		0
(204+618+1029+458)			0
Less : Tax Deposited u/s 140A			
Amount Payable			
Tax Rounded Off u/s 288 B			0

COMPREHENSIVE DETAIL

Income from Business & Profession Details	Net Profit As Per P&L A/c
BUSINESS INCOME	176153
Net Profit As Per P&L A/c	176153
	176153

Add: Items Inadmissible for Separate Consideration
Depreciation Separately Considered
Depreciation Allowed as Per IT Act
Total of Business & Profession

0
0
0
176153

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
HDFC BANK LTD.-RANCHI	0510308	30/10/2019	23279	51315

ABHISHEK SINGH RATHAUR CONSTRUCTION PRIVATE LIMETED

Assessment Year: 2019-2020

Return Filing Due Date : 30/11/2019 Return Filing Section : 139(1)

Interest Calculated Up to : 30/10/2019

Details of Bank Accounts :

No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	UTBIORAN411	UNITED BANK OF INDIA-RANCHI RANCHI	0059050053695	Current

Verified By : ABHISHEK

आयकर विभाग
INCOME TAX DEPARTMENT



हिन्दू प्रजासत्ताक
GOVT. OF INDIA

ABHISHEK
ANIL KUMAR SINHA

14/08/1984

Permanent Account Number

AIPPA1808D

A handwritten signature in black ink, appearing to read 'Abhishek Anil Kumar Sinha'.

Signature

