

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

Name ABHISHEK SINGH RAATHAUR CONSTRUCTION PRIVATE LIMITED		PAN AANCA3647P																																																																					
Flat/Door/Block No 201		Name Of Premises/Building/Village GURU AKANSHA APARTMENT																																																																					
Road/Street/Post Office		Area/Locality JAIPRAKASH NAGAR																																																																					
Town/City/District		State																																																																					
RANCHI		JHARKHAND																																																																					
Pin/Zip Code 834009		Aadhaar Number/Enrollment ID																																																																					
Designation of AO(Ward/Circle) DCIT/ACT CIRCLE 1		Original or Revised ORIGINAL																																																																					
E-filing Acknowledgement Number 310710461280918		Date(DD/MM/YYYY) 28-09-2018																																																																					
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This return has been digitally signed by **ABHISHEK** in the capacity of **DIRECTOR**

having PAN **AIPPAA1808D** from IP Address **61.0.133.74** on **28-09-2018** 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

Permanent Account No :
Status :
Previous year :
Ward/Circle :
Nature of Business or
Profession

AANCAS647F
Private Limited
2017-2018
BUILDING COMPLETION - 06004 (ABHISHEK SINGH RATHAUR CONSTRUCTION PRIVATE
LIMITED)
Date of Incorporation : 23/02/2015
Resident Status Resident
Assessment Year : 2018-2019
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	319881	319881
Income from Capital Gains	0	0
Income from Other Sources	0	0
Gross Total Income		319881
Less : Deduction under Chapter VIA		0
Total Income		319881
Rounding off u/s 288A		319880
Income Taxable at Normal Rate		319880
Income Taxable at Special Rate		0

TAX CALCULATION

Tax at Normal Rates (25%)	79970	MAT Prov	Normal Prov	79970
Total Tax as per other provisions of the IT Act		43940		0
Tax payable u/s 115JB		0		0
Add : Surcharge (if applicable)		43940		79970
Total		879		1599
Add : Education Cess		439		800
Add : Secondary & Higher Education Cess		45256		82369
Total				82369
Higher of the above two				82369
Add : Interest	4938			9091
u/s 234B				
4938(6M+0)0M				
u/s 234C	4153			
(369+1110+1851+823)				
Less : Tax Deposited u/s 140A				91460
Amount Payable				0
Tax Rounded Off u/s 288 B				0

COMPREHENSIVE DETAIL

Income from Business & Profession Details

ABHISHEK SINGH RATHAUR

319881

CONSTRUCTION PRIVATE LIMITED

Net Profit As Per P&L A/c

Add: Items Inadmissible/for Separate

Consideration

Depreciation Separately Considered

Depreciation Allowed as Per IT Act

Total of Business & Profession

319881

0

0

0

319881

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	Challan No.	Amount
STATE BANK OF INDIA-FOCAL POINT LINK BRANCH	0004329	28/09/2018	00380	91460

Jurisdiction: Return for Asst. Year: 2017-2018 filed with Ward: on vide receipt No. 0

Return Filing Due Date : 30/09/2018

Return Filing Section : 139(1)

Interest Calculated Up to : 28/09/2018

Details of Bank Accounts :

No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	CNRB0003709	CANARA BANK-BARIYATU	3709214000009	Current

Verified By : ABHISHEK