

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 ANUMEHA CONSTRUCTION AND DEVELOPERS PRIVATE LIMITED			PAN AADCA8965C	
	Flat/Door/Block No ANUMEHA VILLA	Name Of Premises/Building/Village NEAR BANERJEE LODGE		Form No. which has been electronically transmitted ITR-6	Status Pvt Company
	Road/Street/Post Office P.N.BOSE COMPOUNDE	Area/Locality LALPUR			
	Town/City/District RANCHI	State JHARKHAND	Pin/Zip Code 834001	Aadhaar Number/Enrollment ID	
	Designation of AO(Ward/Circle) CENTRAL CIRCLE I RANCHI			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 101946151100818		Date(DD/MM/YYYY) 10-08-2018		
	1	Gross total income	1	406489	
	2	Deductions under Chapter-VI-A	2	0	
	3	Total Income	3	406490	
	3a	Current Year loss, if any	3a	0	
4	Net tax payable	4	104679		
5	Interest and Fee Payable	5	8583		
6	Total tax, interest and Fee payable	6	113262		
7	Taxes Paid	a Advance Tax	7a	0	
		b TDS	7b	9612	
		c TCS	7c	0	
		d Self Assessment Tax	7d	103650	
		e Total Taxes Paid (7a+7b+7c +7d)	7e	113262	
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 SANJAY KUMAR SINGH in the capacity of DIRECTORUsing PAN AOGPS2575E from IP Address 117.197.66.218 on 10-08-2018 at RANCHIDsc Sl No & issuer 2335987211427859848CN=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 : M/s ANUMEHA CONSTRUCTION AND DEVELOPERS PRIVATE LIMITED
 CIN : U45201BR2000PTC009395
 Address(O) : ANUMEHA VILLA, NEAR BANERJEE LODGE, P.N.BOSE COMPOUNDE, LALPUR, RANCHI, JHARKHAND-834001

Permanent Account No : AADCA8965C Date of Incorporation : 18/08/2000
 Status : Private Limited Resident Status : Resident
 Previous year : 2017-2018 Assessment Year : 2018-2019
 Ward/Circle : CENTRAL CIRCLE 1 RANCHI Return : ORIGINAL
 Nature of Business or Profession : BUILDING COMPLETION - 06004

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	406489	406489
Income from Capital Gains	0	0
Income from Other Sources	0	0
Gross Total Income		406489
Less : Deduction under Chapter VIA		0
Total Income		406489
Rounding off u/s 288A		406490
Income Taxable at Normal Rate		406490
Income Taxable at Special Rate		0

TAX CALCULATION

Tax at Normal Rates (25%)	101622		
	MAT Prov	Normal Prov	
Total Tax as per other provisions of the IT Act	87950	101622	
Tax payable u/s 115JB	0	0	
Add : Surcharge(if applicable)	87950	101622	
Total	1759	2032	
Add : Education Cess	880	1016	
Add : Secondary & Higher Education Cess	90589	104670	
Total			104670
Higher of the above two			9612
Less : TDS/TCS			95058
Assessed Tax			8593
Add : Interest u/s 234B	3800		
3800(4M)	4793		
u/s 234C			
(426+1281+2136+950)			103650
Less : Tax Deposited u/s 140A			1
Amount Payable			0
Tax Rounded Off u/s 288 B			

ANUMEHA CONSTRUCTIONS & DEVELOPERS PRIVATE LIMITED

ANUMEHA VILLA, NEAR BANERJEE LODGE, P.N. BOSE COMPOUNDE, LALPUR, RANCHI - 834001
BALANCE SHEET AS AT 31ST MARCH 2018

<u>EQUITY AND LIABILITIES</u>	NOTE	CURRENT YEAR	PREVIOUS YEAR
SHAREHOLDERS FUNDS			
Share Capital	3	18,000,000.00	18,000,000.00
Reserves & Surplus	4	<u>3,493,814.15</u>	<u>3,143,351.42</u>
		21,493,814.15	21,143,351.42
SHARE APPLICATION MONEY PENDING ALLOTTMENT			
		-	-
NON-CURRENT LIABILITIES			
Long Term Borrowings	5	422,613.00	350,000.00
Deferred Tax Liability (Net)		-	401,317.00
Other Long Term Liabilities		-	-
Long Term Provisions		-	-
		<u>422,613.00</u>	<u>751,317.00</u>
CURRENT LIABILITIES			
Short Term Borrowings	6	4,903,650.31	12,271,335.00
Trade Payables	7	-	42,800.00
Other Current Liabilities	8	<u>23,000.00</u>	<u>57,555.00</u>
Short Term Provisions		<u>103,650.00</u>	<u>12,371,690.00</u>
		5,030,300.31	34,266,358.42
TOTAL		<u><u>26,946,727.46</u></u>	<u><u>34,266,358.42</u></u>
ASSETS			
NON CURRENT ASSETS			
<u>Fixed Assets</u>			
Tangible Assets	9	3,478,533.81	3,675,379.81
Intangible Assets		-	-
Capital Work-In-Process		-	-
		<u>3,478,533.81</u>	<u>3,675,379.81</u>
Non - Current Investments		-	-
Deferred Tax Assets (Net)		-	-
Long Term Loans & Advances		-	-
Other Non - Current Assets		-	-
		<u>3,478,533.81</u>	<u>3,675,379.81</u>
CURRENT ASSETS			
Trade Receivables	10	-	12,497,292.02
Cash & Cash Equivalents	11	929,367.87	3,142,294.00
Short Term Loans & Advances	12	4,935,243.26	14,951,392.59
Closing Work in Progress	13	<u>17,603,582.52</u>	<u>30,590,978.61</u>
		23,468,193.65	34,266,358.42
TOTAL		<u><u>26,946,727.46</u></u>	<u><u>34,266,358.42</u></u>

SIGNIFICANT ACCOUNTING POLICIES AND NOTES ON ACCOUNTS 1 & 2

For ANUMEHA CONSTRUCTIONS & DEVELOPERS PRIVATE LIMITED

AS PER OUR REPORT OF EVEN DATE
For ALOK JAIN & CO.
Chartered Accountants
Firm's Registration No.- 005295C

(DIRECTOR)
Place : Patna
Date : 01.07.2018

(DIRECTOR)



(A.K.JAIN)
Partner
M. No.- 088105