

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 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/ZipCode 834001	Aadhaar Number/Enrollment I		
	Designation of AO(Ward/Circle) CENTRAL CIRCLE 1 RANCHI			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 187189411260817			Date(DD/MM/YYYY) 26-08-2017		
	1	Gross total income			1	187208
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	187210
	3a	Current Year loss, if any			3a	0
4	Net tax payable			4	55920	
5	Interest payable			5	1635	
6	Total tax and interest payable			6	57555	
7	Taxes Paid	a	Advance Tax	7a	20000	
		b	TDS	7b	16345	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	21210	
		e	Total Taxes Paid (7a+7b+7c +7d)			
8	Tax Payable (6-7e)			7e	57555	
9	Refund (7e-6)			8	0	
10	Exempt Income	Agriculture		9	0	
		Others				

This return has been digitally signed by SANJAY KUMAR SINGH in the capacity of DIRECTOR
having PAN AOGPS2575E from IP Address 117.197.67.206 on 26-08-2017 at RANCHI

Dsc SI No & issuer 2335987211427859848CN=SafeScript sub-CA for RCAl Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/s ANUMEHA CONSTRUCTION AND DEVELOPERS PRIVATE LIMITED
U45201BR2000PTC009395

s(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 :	2016-2017	Assessment Year :	2017-2018
Ward/Circle :	CENTRAL CIRCLE 1 RANCHI	Return :	ORIGINAL
Nature of Business or Profession	BUILDERS - 401 (ANUMEHA CONSTRUCTIONS AND DEVELOPERS 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	187208	187208
Income from Capital Gains	0	0
Income from Other Sources	0	0
Gross Total Income		187208
Less : Deduction under Chapter VIA		0
Total Income		187208
Rounding off u/s 288A		187210
Income Taxable at Normal Rate		187210
Income Taxable at Special Rate		0

TAX CALCULATION

Tax at Normal Rates (29%)	54291		
	MAT Prov	Normal Prov	
Total Tax as per other provisions of the IT Act		54291	
Tax payable u/s 115JB	54156		
Add : Surcharge(if applicable)	0	0	
Total	54156	54291	
Add : Education Cess	1083	1086	
Add : Secondary & Higher Education Cess	542	543	
Total	55781	55920	
Higher of the above two			55920
Less : TDS/TCS			16345
Assessed Tax			39575
Less : Advance Tax			20000
Add : Interest			1635
u/s 234B	975		
975[5M]+0[0M]			
u/s 234C	660		
(177+288+195)			
Less : Tax Deposited u/s 140A			21210
Amount Payable			0
Tax Rounded Off u/s 288 B		0	

COMPREHENSIVE DETAIL

Income from Business & Profession Details

BUS-1

Nct Profit As Per P&L A/c		292736	
Add: Items Inadmissible/for Separate Consideration		196848	
Depreciation Separately Considered	196848		
Sub Total		489584	
Less: Items Admissible/for Separate Consideration		302376	
Depreciation Allowed as Per IT Act	302376		
Income From BUS-1		187208	
Total of Business & Profession			187208

Details : Advance Tax Paid

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
AXIS BANK LIMITED-RANCHI BRANCH	6360112	15/07/2016	00001	20000

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
HDFC BANK LTD.-GOREGAON (WEST) BRANCH	0510308	24/08/2017	00677	21210

Jurisdiction: Return for Asst. Year: 2016-2017 filed with Ward: CENTRAL CIRCLE 1 RANCHI on vide receipt No. 0

Return Filing Due Date : 30/09/2017

Return Filing Section : 139

Interest Calculated Upto : 17/08/2017

Verified By : SANJAY KUMAR SINGH

ANUMEHA CONSTRUCTIONS & DEVELOPERS PRIVATE LIMITED

ANUMEHA VILLA, NEAR BANERJEE LODGE, P. N. BOSE COMPOUNDE, LALPUR, RANCHI - 834001

BALANCE SHEET AS AT 31ST MARCH 2017

<u>EQUITY AND LIABILITIES</u>	<u>NOTE</u>	<u>CURRENT YEAR</u>	<u>PREVIOUS YEAR</u>
<u>SHAREHOLDERS FUNDS</u>			
Share Capital	3	18,000,000.00	18,000,000.00
Reserves & Surplus	4	<u>3,143,351.42</u>	<u>2,940,777.17</u>
		21,143,351.42	20,940,777.17
<u>SHARE APPLICATION MONEY PENDING ALLOTTMENT</u>			
		-	-
<u>NON-CURRENT LIABILITIES</u>			
Long Term Borrowings	5	350,000.00	-
Deferred Tax Liability (Net)		401,317.00	368,711.00
Other Long Term Liabilities		-	-
Long Term Provisions		-	-
		<u>751,317.00</u>	<u>368,711.00</u>
<u>CURRENT LIABILITIES</u>			
Short Term Borrowings	6	12,271,335.00	164,540.03
Trade Payables		-	-
Other Current Liabilities	7	42,800.00	23,000.00
Short Term Provisions	8	<u>57,555.00</u>	<u>83,333.00</u>
		12,371,690.00	270,873.03
TOTAL		<u><u>34,266,358.42</u></u>	<u><u>21,580,361.20</u></u>
<u>ASSETS</u>			
<u>NON CURRENT ASSETS</u>			
<u>Fixed Assets</u>			
Tangible Assets	9	3,675,379.81	3,872,227.81
Intangible Assets		-	-
Capital Work-In-Process		-	-
		<u>3,675,379.81</u>	<u>3,872,227.81</u>
Non - Current Investments		-	-
Deferred Tax Assets (Net)		-	-
Long Term Loans & Advances		-	-
Other Non - Current Assets		-	-
		<u>3,675,379.81</u>	<u>3,872,227.81</u>
<u>CURRENT ASSETS</u>			
Trade Receivables	10	-	-
Cash & Cash Equivalents	11	12,497,292.02	4,345,209.18
Short Term Loans & Advances	12	3,142,294.00	2,335,424.00
Closing Work in Progress	13	<u>14,951,392.59</u>	<u>11,027,500.21</u>
		30,590,978.61	17,708,133.39
TOTAL		<u><u>34,266,358.42</u></u>	<u><u>21,580,361.20</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 : 01.07.2017

(DIRECTOR)




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