

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 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	ANUMEHA CONSTRUCTION AND DEVELOPERS PRIVATE LIMITED			AADCA8965C		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number.	
	ANUMEHA VILLA	NEAR BANERJEE LODGE				
	Road/Street/Post Office	Area/Locality				
	P.N.BOSE COMPOUNDE	LALPUR			Status Pvt Company	
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	RANCHI	JHARKHAND	834001	139(1)-On or before duc date		
	Assessing Officer Details (Ward/Circle)		ITO WARD 2(1), PATNA			
	e-filing Acknowledgement Number		844699201210819			

COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	107784
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	107780
	3a	Deemed Total Income under AMT/MAT			3a	107784
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	28023
	5	Interest and Fee Payable			5	2534
	6	Total tax, interest and Fee payable			6	30557
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
c			TCS	7c	0	
d			Self Assessment Tax	7d	30560	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	30560	
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 21-08-2019 15:12:35 from IP address 117.197.71.10 and verified by SANJAY KUMAR SINGH having PAN AOGPS2575E on 21-08-2019 15:12:35 from IP address 117.197.71.10 using Digital Signature Certificate (DSC)

DSC details: 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

me :
IN :
Address(O) :

M/s ANUMEHA CONSTRUCTION AND DEVELOPERS PRIVATE LIMITED
U45201BR2000PTC009395
ANUMEHA VILLA, NEAR BANERJEE LODGE, P.N.BOSE COMPOUNDE, LALPUR, RANCHI,
JHARKHAND-834001

Code :- 92

Permanent Account No : AADCA8965C
Status : Private Limited
Previous year : 2018-2019
Ward/Circle : CENTRAL CIRCLE 1 RANCHI
Nature of Business or Profession : BUILDING COMPLETION - 06004
Date of Incorporation : 18/08/2000
Resident Status : Resident
Assessment Year : 2019-2020
Return : ORIGINAL

Computation of Total Income

<u>Income Heads</u>	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	107784	107784
Income from Capital Gains	0	0
Income from Other Sources	0	0
Gross Total Income		107784
Less : Deduction under Chapter VIA		0
Total Income		107784
Rounding off u/s 288A		107780
Income Taxable at Normal Rate		107780
Income Taxable at Special Rate		0

TAX CALCULATION

Tax at Normal Rates (25%)	26945	
	MAT Prov	Normal Prov
Total Tax as per other provisions of the IT Act		26945
Tax payable u/s 115JB	19940	
Add : Surcharge(if applicable)	0	0
Total	19940	26945
Add : Health and Education Cess	798	1078
Total	20738	28023
Higher of the above two		28023
Add : Interest		2534
u/s 234B	1120	
1120[4M]+0[0M]		
u/s 234C	1414	
(126+378+630+280)		
Less : Tax Deposited u/s 140A		30560
Amount Payable		-3
Tax Rounded Off u/s 288 B		0

ANUMEHA CONSTRUCTIONS & DEVELOPERS PRIVATE LIMITED

Corporate Office - ANUMEHA VILLA, NEAR BANERJEE LODGE, P.N. BOSE COMPOUNDE, LALPUR, RANCHI -834001
Registered Office - C/O - SANJAY KUMAR SINGH, RAGHOPUR, RANISARAI, PO+PS - BAKHTIYARPUR, PATNA - 803212

BALANCE SHEET AS AT 31ST MARCH 2019

<u>EQUITY AND LIABILITIES</u>	<u>NOTE</u>	<u>CURRENT YEAR</u>	<u>PREVIOUS YEAR</u>
SHAREHOLDERS FUNDS			
Share Capital	3	1,80,00,000.00	1,80,00,000.00
Reserves & Surplus	4	<u>35,57,565.67</u>	<u>34,93,814.15</u>
		2,15,57,565.67	2,14,93,814.15
SHARE APPLICATION MONEY PENDING ALLOTTMENT			
		-	-
NON-CURRENT LIABILITIES			
Long Term Borrowings	5	-	4,22,613.00
Deferred Tax Liability (Net)		13,473.00	-
Other Long Term Liabilities		-	-
Long Term Provisions		<u>13,473.00</u>	<u>4,22,613.00</u>
CURRENT LIABILITIES			
Short Term Borrowings	6	86,81,146.80	49,03,650.31
Trade Payables	7	-	-
Other Current Liabilities	8	23,000.00	23,000.00
Short Term Provisions		<u>30,560.00</u>	<u>1,03,650.00</u>
		87,34,706.80	50,30,300.31
TOTAL		<u><u>3,03,05,745.47</u></u>	<u><u>2,69,46,727.46</u></u>
ASSETS			
NON CURRENT ASSETS			
<u>Property, Plant and Equipment</u>			
Tangible Assets	9	30,47,646.81	34,78,533.81
Intangible Assets		-	-
Capital Work-In-Process		<u>30,47,646.81</u>	<u>34,78,533.81</u>
Non - Current Investments		-	-
Deferred Tax Assets (Net)		-	-
Long Term Loans & Advances		-	-
Other Non - Current Assets		<u>30,47,646.81</u>	<u>34,78,533.81</u>
CURRENT ASSETS			
Trade Receivables	10	44,00,000.00	-
Cash & Cash Equivalents	11	2,60,763.18	9,29,367.87
Short Term Loans & Advances	12	60,83,008.34	49,35,243.26
Closing Work in Progress	13	<u>1,65,14,327.14</u>	<u>1,76,03,582.52</u>
		2,72,58,098.66	2,34,68,193.65
TOTAL		<u><u>3,03,05,745.47</u></u>	<u><u>2,69,46,727.46</u></u>

SIGNIFICANT ACCOUNTING POLICIES AND NOTES ON ACCOUNTS

1 & 2

For ANUMEHA CONSTRUCTIONS & DEVELOPERS PRIVATE LIMITED


SANJAY KUMAR SINGH
(DIRECTOR)


SEEMA SINGH
(DIRECTOR)

Place : Patna
Date : 07.08.2019



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


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