

# 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			PAN		
	G S Construction			AAPFG0553P		
	Flat/Door/Block No		Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5
	KHELGAON CHOWK					
	Road/Street/Post Office		Area/Locality		Status Firm	
			DIPATOLI			
	Town/City/District		State	Pin/ZipCode	Aadhaar Number/Enrollment ID	
	Ranchi		JHARKHAND	834009		
	Designation of AO(Ward/Circle)			ITO WARD W2(1), RANCHI		Original or Revised
						ORIGINAL
E-filing Acknowledgement Number			371415771011118		Date(DD/MM/YYYY) 01-11-2018	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	227376
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	227380
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	70260
	5	Interest and Fee Payable			5	7755
	6	Total tax, interest and Fee payable			6	78015
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
		d	Self Assessment Tax	7d	78025	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	78025	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	10	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by GUPTESHWAR SINGH in the capacity of PARTNER  
 having PAN AGRPS3624D from IP Address 103.74.111.200 on 01-11-2018 at Ranchi  
 Dsc SI No & issuer: 2413928090322373140CN=SafeScript 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 G S Construction  
 Address(O) : G S CONSTRUCTION, KHELGAON CHOWK, DIPATOLI, Ranchi, JHARKHAND-834009, Phone No :7295903705  
 Email Id :gsconstruction.ranchi@gmail.com  
 Address(R) : 00, KHELGAON CHOWK, DIPATOLI, Ranchi, JHARKHAND-834009, Phone No :7295903705  
 Email Id :gsconstruction.ranchi@gmail.com  
 Mobile No. :  
 Permanent Account No : **AAPFG0553P** Date of Incorporation : **02/12/2015**  
 Status : **Partnership Firm** Resident Status **Resident**  
 Previous year : **2017-2018** Assessment Year : **2018-2019**  
 Ward/Circle : Return : **ORIGINAL**  
 Nature of Business or Profession **PURCHASE, SALE AND LETTING OF LEASED BUILDINGS (RESIDENTIAL AND NON RESIDENTIAL)**  
**07001**

### 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	227376	227376
Income from Capital Gains	0	0
Income from Other Sources	0	0
<b>Gross Total Income</b>		<b>227376</b>
<b>Less : Deduction under Chapter VIA</b>		<b>0</b>
<b>Total Income</b>		<b>227376</b>
<b>Rounding off u/s 288A</b>		<b>227380</b>
Income Taxable at Normal Rate		227380
Income Taxable at Special Rate		0

### TAX CALCULATION

Tax at Normal Rates	68214	
<b>Total Tax</b>		<b>68214</b>
Add : Education Cess		1364
<b>Total</b>		<b>69578</b>
Add : Secondary & Higher Education Cess		682
<b>Total</b>		<b>70260</b>
Add : Interest		7755
u/s 234B	4212	
4212[6M]		
u/s 234C	3543	
( 315+948+1578+702)		
Less : Tax Deposited u/s 140A		78025
<b>Amount Refundable</b>		<b>10</b>
<b>Amount Refundable Rounded Off u/s 288 B</b>		<b>10</b>

### COMPREHENSIVE DETAIL

#### Income from Business & Profession Details

<b>G.S CONSTRUCTION</b>		<b>227376</b>
Net Profit As Per P&L A/c	209377	
Add:Items Inadmissible/for Separate Consideration	584064	
Depreciation Separately Considered	0	
Remuneration Paid to Partners as per P & L in Term of Partnership deeds	584064	



Interest Paid to Partners as per P & L in Term of Partnership deeds		0	
Sub Total			793441
Depreciation Allowed as Per IT Act		0	
Income From G.S CONSTRUCTION			793441
<b>Total</b>			<b>793441</b>
Less: Allowable Intt. u/s 40b			0
<b>Balance</b>			<b>793441</b>
<b>Book Profit For Allowable Remuneration</b>	<b>793441</b>		
(After notional set off of unabsorbed depreciation of Rs. 0 )			
Remuneration Calculation			566065
90 % of First 300000	270000		
60 % of Remaining	296065		
Max Remuneration Allowable	566065		
<b>Total Income From Business &amp; Profession</b>			<b>227376</b>
<b>Total of Business &amp; Profession</b>			<b>227376</b>

**Details : Tax Deposited u/s 140A**

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
IDBI BANK-	6910333	31/10/2018	62148	71930
IDBI BANK-	6910333	31/10/2018	65338	6095

**Partner's Allowable Remuneration & Interest**

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
GUPTESHWAR SINGH	50	0	283032	0
MANISHA SINGH	50	0	283032	0
<b>Total</b>		<b>0</b>	<b>566064</b>	<b>0</b>

Jurisdiction: Return for Asst. Year: 2017-2018 filed with Ward: on 31/03/2018 vide receipt No. 604180791310318

Return Filing Due Date : 30/09/2018      Return Filing Section : 139(1)  
 Due Date Extended upto : 31/10/2018      Notification No : 225/358/2018/ITA.11  
 Interest Calculated Upto : 30/09/2018

**Details of Bank Accounts :**

No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	IBKL0001917	IDBI BANK-BARIYATU RANCHI	1917102000002493	Current

Verified By : GUPTESHWAR SINGH



# 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		
	G S Construction			AAPFG0553P		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.	ITR-5	
	KHELGAON CHOWK					
	Road/Street/Post Office	Area/Locality		Status Firm		
		DIPATOLI				
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	Ranchi	JHARKHAND	834009	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)			ITO WARD W2(1), RANCHI		
	e-filing Acknowledgement Number			248277401311019		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	234313
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	234310
	3a	Deemed Total Income under AMT/MAT			3a	234310
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	73105
	5	Interest and Fee Payable			5	9534
	6	Total tax, interest and Fee payable			6	82639
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
c			TCS	7c	0	
d			Self Assessment Tax	7d	82640	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	82640	
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 31-10-2019 23:57:41 from IP address 103.203.39.164 and verified by GUPTESHWAR SINGH having PAN AGRPS3624D on 31-10-2019 23:57:41 from IP address 103.203.39.164 using **Digital Signature Certificate (DSC)**  
 DSC details: 2413928090322373140CN=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 G S Construction  
 Address(O) : G S CONSTRUCTION, KHELGAON CHOWK, DIPATOLI, Ranchi, JHARKHAND-834009, Phone No :7295903705  
 EMail Id :gsconstruction.ranchi@gmail.com  
 Address(R) : 00, KHELGAON CHOWK, DIPATOLI, Ranchi, JHARKHAND-834009, Phone No :7295903705  
 EMail Id :gsconstruction.ranchi@gmail.com  
 Mobile No. :  
 Permanent Account No : AAPFG0553P Date of Incorporation : 02/12/2015  
 Status : Partnership Firm Resident Status Resident  
 Previous year : 2018-2019 Assessment Year : 2019-2020  
 Ward/Circle : Return : ORIGINAL  
 Nature of Business or Profession OTHER REAL ESTATE/RENTING SERVICES N.E.C - 07005

### 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	234313	234313
Income from Capital Gains	0	0
Income from Other Sources	0	0
<b>Gross Total Income</b>		<b>234313</b>
<b>Less : Deduction under Chapter VIA</b>		<b>0</b>
<b>Total Income</b>		<b>234313</b>
<b>Rounding off u/s 288A</b>		<b>234310</b>
Income Taxable at Normal Rate		234310
Income Taxable at Special Rate		0

### TAX CALCULATION

Tax at Normal Rates	70293	
<b>Total Tax</b>		<b>70293</b>
Add : Health and Education Cess		2812
<b>Total</b>		<b>73105</b>
Add : Interest		9534
u/s 234A	731	
731[1M]+0[1M]		
u/s 234B	5117	
5117[7M]+0[0M]		
u/s 234C	3686	
( 327+984+1644+731)		
Less : Tax Deposited u/s 140A		82640
<b>Amount Payable</b>		<b>-1</b>
<b>Tax Rounded Off u/s 288 B</b>		<b>0</b>

### COMPREHENSIVE DETAIL

Income from Business & Profession Details		234313
<b>G. S. CONSTRUCTION</b>		
Net Profit As Per P&L A/c	234313	
Add:Items Inadmissible/for Separate Consideration	936810	
Depreciation Separately Considered	101706	
Remuneration Paid to Partners as per P & L in Term of Partnership deeds	576468	



Interest Paid to Partners as per P & L in Term of Partnership deeds	258636		
Sub Total		1171123	
Less: Items Admissible/for Separate Consideration		101706	
Depreciation Allowed as Per IT Act Income From G. S. CONSTRUCTION	101706	1069417	
<b>Total</b>		<b>1069417</b>	
Less: Allowable Intt. u/s 40b		258636	
<b>Balance</b>		<b>810781</b>	
<b>Book Profit For Allowable Remuneration</b>	<b>810781</b>		
(After notional set off of unabsorbed depreciation of Rs. 0)			
Remuneration Calculation		576468	
90 % of First 300000	270000		
60 % of Remaining	306469		
Max Remuneration Allowable	576469		
But Restricted to	576468		
<b>Total Income From Business &amp; Profession</b>		<b>234313</b>	
<b>Total of Business &amp; Profession</b>			<b>234313</b>

**Details : Tax Deposited u/s 140A**

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
-	6390340	31/10/2019	14513	82640

**Partner's Allowable Remuneration & Interest**

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
GUPTESHWAR SINGH	50	154517	288234	74657
MANISHA SINGH	50	104119	288234	74657
<b>Total</b>		<b>258636</b>	<b>576468</b>	<b>149314</b>

Return Filing Due Date : 30/09/2019  
 Due Date Extended upto : 31/10/2019  
 Interest Calculated Upto : 27/10/2019

Return Filing Section : 139(1)  
 Notification No : 225/157/2019/ITA.II

**Details of Bank Accounts :**

No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	IBKL0001917	IDBI BANK-BARIYATU RANCHI	1917102000002493	Current

Verified By : GUPTESHWAR SINGH



<b>Challan No./ITNS</b> 280	<b>Tax Applicable</b> (0020) INCOME TAX ON COMPANIES (CORPORATION TAX) <input type="checkbox"/> (0021) INCOME TAX OTHER THAN COMPANIES <input checked="" type="checkbox"/>	<b>Assessment Year</b> 2019-20																																	
<b>PAN:</b> AAPFG0553P <b>Full Name :</b> G S CXXXXRUCTION <b>Complete Address with City &amp; State :</b> KHELGAON CHOWK, , , DIPATOLI, Ranchi, JHARKHAND, 834009 <b>Tel. No. :</b>																																			
<b>Type of Payment :</b> (100) Advance Tax <input type="checkbox"/> (102) Surtax <input type="checkbox"/> (300) Self Assessment Tax <input checked="" type="checkbox"/> (106) Profits of Domestic Companies <input type="checkbox"/> (400) Tax on Regular Assessment <input type="checkbox"/> (800) TDS on Sale of Property <input type="checkbox"/> (107) Tax on Distributed Income to Unit Holders <input type="checkbox"/>																																			
<table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2" style="text-align: center;">Details of Payment</th> </tr> <tr> <th style="width:70%;"></th> <th style="text-align: right;">Amount (in Rs. only)</th> </tr> </thead> <tbody> <tr><td>Income Tax</td><td style="text-align: right;">82640</td></tr> <tr><td>Surcharge</td><td style="text-align: right;">0</td></tr> <tr><td>Education Cess</td><td style="text-align: right;">0</td></tr> <tr><td>Interest</td><td style="text-align: right;">0</td></tr> <tr><td>Penalty Code</td><td></td></tr> <tr><td>Penalty</td><td style="text-align: right;">0</td></tr> <tr><td>Others</td><td style="text-align: right;">0</td></tr> <tr><td><b>Total</b></td><td style="text-align: right;"><b>82640</b></td></tr> <tr> <td><b>Total (in words)</b></td> <td style="text-align: right;">Rupees Eighty Two Thousand Six Hundred Forty and Paise Zero Only.</td> </tr> </tbody> </table> <table border="1" style="width:100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width:12.5%;">Crores</th> <th style="width:12.5%;">Lakhs</th> <th style="width:12.5%;">Thousands</th> <th style="width:12.5%;">Hundreds</th> <th style="width:12.5%;">Tens</th> <th style="width:12.5%;">Units</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">Zero</td> <td style="text-align: center;">Zero</td> <td style="text-align: center;">Eighty Two</td> <td style="text-align: center;">Six</td> <td style="text-align: center;">Four</td> <td style="text-align: center;">Zero</td> </tr> </tbody> </table> <p>Debit to A/c 115005500424  Date 31-10-2019  Drawn on Internet Banking Payment through ICICI Bank</p>	Details of Payment			Amount (in Rs. only)	Income Tax	82640	Surcharge	0	Education Cess	0	Interest	0	Penalty Code		Penalty	0	Others	0	<b>Total</b>	<b>82640</b>	<b>Total (in words)</b>	Rupees Eighty Two Thousand Six Hundred Forty and Paise Zero Only.	Crores	Lakhs	Thousands	Hundreds	Tens	Units	Zero	Zero	Eighty Two	Six	Four	Zero	<p style="text-align: center;"><b>FOR USE IN RECEIVING BANK</b>  Debit to A/c / Cheque credited on  31-10-2019(DD-MM-YYYY)</p> <b>Payment Status :</b> Successful <b>Bank Reference No.:</b> 34396137  <p style="text-align: center;"><b>SPACE FOR BANK SEAL</b>  <b>ICICI Bank</b>  <b>Uttam Nagar, New Delhi</b>  <b>CIN</b></p> <b>BSR Code</b> 6390340 <b>Tender Date</b> 311019 <b>Challan Serial No.</b> 14513 <b>Rs.</b> 82640 <b>Tax payer remarks. :</b> IT GSConstruction
Details of Payment																																			
	Amount (in Rs. only)																																		
Income Tax	82640																																		
Surcharge	0																																		
Education Cess	0																																		
Interest	0																																		
Penalty Code																																			
Penalty	0																																		
Others	0																																		
<b>Total</b>	<b>82640</b>																																		
<b>Total (in words)</b>	Rupees Eighty Two Thousand Six Hundred Forty and Paise Zero Only.																																		
Crores	Lakhs	Thousands	Hundreds	Tens	Units																														
Zero	Zero	Eighty Two	Six	Four	Zero																														
<p style="text-align: center;"><b>Taxpayers Counterfoil</b></p> <b>PAN:</b> AAPFG0553P <b>Received From :</b> G S CXXXXRUCTION <b>Paid in Cash / Debit to A/c / Cheque No :</b> 115005500424 <b>For Rs. :</b> 82640 <b>Rs (in words) :</b> Rupees Eighty Two Thousand Six Hundred Forty and Paise Zero Only. <b>Drawn on:</b> Internet Banking Payment through ICICI Bank <b>On Account of :</b> (0021)Other than Companies Tax <b>Type of Payment</b> (300)Self Assessment Tax <b>For the Assessment Year :</b> 2019-20	<b>Payment Status :</b> Successful <b>Bank Reference No.:</b> 34396137  <p style="text-align: center;"><b>SPACE FOR BANK SEAL</b>  <b>ICICI Bank</b>  <b>Uttam Nagar, New Delhi</b>  <b>CIN</b></p> <b>BSR Code</b> 6390340 <b>Tender Date</b> 311019 <b>Challan Serial No.</b> 14513 <b>Rs.</b> 82640																																		



**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,  
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]  
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year  
**2020-21**

PAN	AAPFG0553P		
Name	G S Construction		
Address	KHELGAON CHOWK, ,, DIPATOLI, Ranchi, JHARKHAND, 834009		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	235676711010221

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		454400
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	454400
	Net tax payable	4	141773
	Interest and Fee Payable	5	25574
	Total tax, interest and Fee payable	6	167347
	Taxes Paid	7	167347
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 01-02-2021 14:37:00 from IP address 103.203.39.166 and verified by

GUPTESHWAR SINGH

having PAN AGRPS3624D on 01-02-2021 14:37:00 from IP address 103.203.39.166 using

Digital Signature Certificate (DSC).

33562433320443CN=Verasys CA

DSC details: 2014.2.5.4.51=#13294f6666696365204e6f2e2032312c20326e6420466c6f6f722c20426861766e61204275696c64696e67,STREET=V.S.

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



Address(O) :  
Address(R) :  
Email ID :  
Mobile No. :

M/s G S Construction  
G S CONSTRUCTION, KHELGAON CHOWK, DIPATOLI, Ranchi, JHARKHAND-834009, Phone  
No :7295903705  
00, KHELGAON CHOWK, DIPATOLI, Ranchi, JHARKHAND-834009, Phone No :7295903705  
gsconstruction.ranchi@gmail.com

Permanent Account No : AAPFG0553P Date of Incorporation : 02/12/2015  
Status : Partnership Firm Resident Status Resident  
Previous year : 2019-2020 Assessment Year : 2020-2021  
Ward/Circle : Return : ORIGINAL  
Nature of Business or Profession OTHER REAL ESTATE/RENTING SERVICES N.E.C - 07005

### 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	454402	454402
Income from Capital Gains	0	0
Income from Other Sources	0	0
<b>Gross Total Income</b>		<b>454402</b>
Less : Deduction under Chapter VIA		0
<b>Total Income</b>		<b>454402</b>
<b>Rounding off u/s 288A</b>		<b>454400</b>
Income Taxable at Normal Rate		454400
Income Taxable at Special Rate		0

### TAX CALCULATION

Tax at Normal Rates (454400 * 0.3)	136320	
<b>Total Tax</b>		<b>136320</b>
Add : Health and Education Cess Total		<b>5453</b>
<b>Add : Interest</b>		<b>141773</b>
u/s 234A 4251[3M]+	4251	25574
u/s 234B 14170[10M]+0[0M]	14170	
u/s 234C ( 636+1911+3189+1417)	7153	
Less : Tax Deposited u/s 140A		167347
<b>Amount Payable</b>		<b>0</b>
<b>Tax Rounded Off u/s 288 B</b>		<b>0</b>

### COMPREHENSIVE DETAIL

Income from Business & Profession Details		
<b>BUS-1</b>		<b>454402</b>
Net Profit As Per P&L A/c		454402
Add: Items Inadmissible for Separate Consideration		609650
Depreciation Separately Considered	109650	
Remuneration Paid to Partners as per P & L in Term of Partnership deeds	500000	
Interest Paid to Partners as per P & L in Term of	0	



Partnership deeds			
Total		1064052	
Items Admissible/for Separate Consideration		109650	
Depreciation Allowed as Per IT Act	109650		
Income From BUS-1		954402	
Total		954402	
Less: Allowable Intt. u/s 40b		0	
Balance		954402	
Book Profit For Allowable Remuneration	954402		
(After notional set off of unabsorbed depreciation of Rs. 0)			
Remuneration Calculation		500000	
90 % of First 300000	270000		
60 % of Remaining	392641		
Max Remuneration Allowable	662641		
But Restricted to	500000		
Total Income From Business & Profession		454402	
Total of Business & Profession			454402

**Details : Tax Deposited u/s 140A**

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
-	6910333	18/01/2021	51974	167347

**Partner's Allowable Remuneration & Interest**

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
GUPTESHWAR SINGH	50	0	250000	151451
MANISHA SINGH	50	0	250000	151451
Total		0	500000	302902

Return Filing Due Date : 31/10/2020  
 Due Date Extended upto : 15/02/2021  
 Interest Calculated Upto : 15/01/2021

Return Filing Section : 139(1)  
 Notification No : Press Release 30/12

**Details of Bank Accounts :**

No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	IBKL0001917	IDBI BANK-BARIYATU RANCHI	1917102000002493	Current

Verified By : GUPTESHWAR SINGH