

# 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			PAN		
	ANUMA CONSTRUCTION AND DEVELOPERS PRIVATE LIMITED			AAHCA1245K		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-6	
	HATIA STATION ROAD	GITIL PIDI				
	Road/Street/Post Office	Area/Locality		Status	Pvt Company	
	BIRSA CHOWK	RANCHI				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	RANCHI	JHARKHAND	834003			
	Designation of AO(Ward/Circle)			PTN/C 51(1)	Original or Revised	ORIGINAL
	E-filing Acknowledgement Number		589180841310318	Date(DD/MM/YYYY)		31-03-2018
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	3844
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	3840
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	1187
	5	Interest payable			5	55
	6	Total tax and interest payable			6	1242
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
d			Self Assessment Tax	7d	1240	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	1240	
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 UMA SHANKAR SHARAN in the capacity of DIRECTOR

having PAN APBPS2101Q from IP Address 61.0.132.210 on 31-03-2018 17: at RANCHI

Dsc SI No & issuer 2416946520340393590CN=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 OF ASSESSEE** : ANUMA CONSTRUCTION AND DEVELOPERS PRIVATE LIMITED  
**PAN** : AAHCA1245K  
**OFFICE ADDRESS** : HATIA STATION ROAD, GITIL PIDI, BIRSA CHOWK, RANCHI, RANCHI,  
 JHARKHAND-834003  
**STATUS** : PUB NOT INT **ASSESSMENT YEAR** : 2017 - 2018  
**WARD NO** : PTN/C 51(1) **FINANCIAL YEAR** : 2016 - 2017  
**D.O.I.** : 21/01/2008  
**EMAIL ADDRESS** : aahca1245k@gmail.com  
**NAME OF BANK** : ALLAHABAD BANK  
**MICR CODE** : 825010002  
**IFS CODE** : ALLA0211889  
**ADDRESS** : RANCHI HATIA MA  
**ACCOUNT NO.** : 20992846250  
**RETURN** : ORIGINAL (FILING DATE : 31/03/2018 & NO. : 589180841310318)

**COMPUTATION OF TOTAL INCOME**

<b><u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u></b>		3844
PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT		3844
ADD : DEPRECIATION DISALLOWED		161256
		<u>165100</u>
LESS : ALLOWED DEPRECIATION		<u>-161256</u>
		<u>3844</u>
<b>GROSS TOTAL INCOME</b>		<u>3844</u>
<b>TOTAL INCOME</b>		<u>3844</u>
TOTAL INCOME ROUNDED OFF U/S 288A		3840

**COMPUTATION OF TAX ON TOTAL INCOME**

<b>TAX ON RS. 3840 @ 30%</b>		1152
		<u>1152</u>
ADD: EDUCATION CESS @ 2%		23
		<u>1175</u>
ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%		12
TAX AS PER NORMAL PROVISIONS		<u>1187</u>

**CALCULATION OF BOOK PROFIT U/S 115JB**

NET PROFIT AS SHOWN IN THE PROFIT AND LOSS ACCOUNT		3844
TAX @ 18.5% ON BOOK PROFIT OF RS. 3844 U/S 115JB		711
ADD: EDUCATION CESS @ 2%		14
		<u>725</u>
ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%		7
		<u>732</u>
<b>HIGHER OF (1187 OR 732)</b>		1187
<b><u>ADD INTEREST PAYABLE</u></b>		
INTEREST U/S 234A		55
		<u>55</u>
TAX ROUNDED OFF U/S 288B		1242
<b><u>LESS SELF ASSESSMENT TAX U/S 140A</u></b>		
PUNJAB NATIONAL BANK - 0302275 - 07267 - 31-03-2018		1240
		<u>1240</u>
<b>TAX PAYABLE</b>		NIL

## FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2016	Addition		Deduction	Total	Dep for the Year	WDV as on 31/03/2017
			More than 180 Days	Less than 180 Days				
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
PLANT AND MACHINERY	15%	10,70,633.00	0.00	0.00	0.00	10,70,633.00	1,60,594.95	9,10,038.05
FURNITURE	10%	6,611.00	0.00	0.00	0.00	6,611.00	661.10	5,949.90
<b>Total</b>		<b>10,77,244.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,77,244.00</b>	<b>1,61,256.05</b>	<b>9,15,987.95</b>

### Tax Credit for MAT Paid under section 115JB against Tax Liability

A.Y.	Normal Tax Liability	Tax Liability u/s 115JB	Tax Payable by the Assessee	Additional Tax Liability	Credit u/s 115JAA Utilised	Credit Lapsed	Credit Available for Carry Forward
2017-18	1187	732	1187	-	-	-	-