

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		
	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		
	BIRSA CHOWK	RANCHI		Pvt Company		
	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		368477461311018	Date(DD/MM/YYYY) 31-10-2018		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Current Year loss, if any			3a	52110
	4	Net tax payable			4	0
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	0
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	0	
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 61.0.132.20 on 31-10-2018 19: 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** : 2018 - 2019
WARD NO : PTN/C 51(1) **FINANCIAL YEAR** : 2017 - 2018
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 : 31/10/2018 & NO. : 368477461311018)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

0

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	-52110
ADD : DEPRECIATION DISALLOWED	137101
	<hr/> 84991
LESS : ALLOWED DEPRECIATION	-137101
	<hr/> -52110

OUT OF LOSS OF RS. 52110, UNABSORBED DEPRECIATION IS RS. 52110

CURRENT YEAR LOSSES CARRIED FORWARD

UNABSORBED DEPRECIATION OF Rs. 52110

GROSS TOTAL INCOME

TOTAL INCOME

NIL

NIL

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL (AS PER NORMAL PROVISIONS) NIL

CALCULATION OF BOOK PROFIT U/S 115JB

NET PROFIT AS SHOWN IN THE PROFIT AND LOSS ACCOUNT -52110

TAX PAYABLE

NIL

FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2017 Rs.	Addition		Deduction Rs.	Total Rs.	Dep for the Year Rs.	WDV as on 31/03/2018 Rs.
			More than 180 Days	Less than 180 Days				
			Rs.	Rs.				
PLANT AND MACHINERY	15%	9,10,038.00	0.00	0.00	0.00	9,10,038.00	1,36,505.70	7,73,532.30
FURNITURE	10%	5,950.00	0.00	0.00	0.00	5,950.00	595.00	5,355.00
Total		9,15,988.00	0.00	0.00	0.00	9,15,988.00	1,37,100.70	7,78,887.30

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2018-19	Unabsorbed Depreciation	-	-	52110

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	Extra FTC Utilised for MAT Provision	Credit u/s 115JAA Utilised	Credit Lapsed	Credit Available for Carry Forward
2017-18	1187	732	1187	-	-	-	-	-