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

PAN

	(Nomin Comme									
	D. O. W. M. N.	and the adjustments and you it was the second and the second and the second	Name Of Prem	Name Of Premises/Building/Village						
\$1.00 January	lat/Door/Block No	> 4.1%	AND AND DESCRIPTION OF THE PERSON OF THE PER	the state of the s			Form Number ITR-6		ITR-6	
1	IATIA STATION RO	JAU		CHILLIAN				, Form (vamber:		
R	oad/Street/Post Offi	ce		Area/Locality				organização e entra diferente a como proposa o comença		
В	IRSA CHOWK		RANCHI				Status Pvt Company			
T	own/City/District	Control of the Contro	State	State Pin/ZipCode			Filed u/s			
R	ANCHI	Account to the second s	JHARKHAND	JHARKHAND 834003			139(1)-On or before due date			
Ass	sessing Officer Deta	ils (Ward/Ci	rele) DCIT/ACIT CIR	CLE I						
e-fi	iling Acknowledgen	nent Number	2311653813010)19						
1	Gross total incon	ıe			The second secon		1		0	
2	Total Deductions	under Chap	er-VI-A	o ago no de colono como najerna in al aguarda acesso			2	0		
3	Total Income	The second second second second		n ya kuar a saman kalanda ka saman ka s			3	0		
3a	Deemed Total Inc	ome under A	.МТ/МАТ		The state of the s		3a	0		
3b	Current Year los	s, if any					3b	2692181		
4	Net tax payable	delitica altrica: "namentalistic (the plantagen), d'autor anni il per ha					4	0		
5	Interest and Fee Payable						5		0	
6	Total tax, interest and Fee payable						6	0		
7	Taxes Paid	a Ad	vance Tax	7a		0	0.000			
		b TD	S	7ь		0	_			
				7c		0				
				7d		0				
			al Taxes Paid (7a+7b+'	7c +7d)	+7d)			e 0		
8	Tax Payable (6-7e	ayable (6-7c)				8	0			
9	Refund (7e-6)						9			
10 Exempt Income			Agriculture			10				
Othe			Others	ers						
	T R Ass. 4 5 6 7 7	Road/Street/Post Offi BIRSA CHOWK Town/City/District RANCHI Assessing Officer Deta e-filing Acknowledgen 1 Gross total incon 2 Total Deductions 3 Total Income 3a Deemed Total Inc 3b Current Year los 4 Net tax payable 5 Interest and Fee I 6 Total tax, interest 7 Taxes Paid 8 Tax Payable (6-7e) 9 Refund (7e-6)	Road/Street/Post Office BIRSA CHOWK Town/City/District RANCHI Assessing Officer Details (Ward/Circefiling Acknowledgement Number) Gross total income Total Deductions under Chapter Total Income Deemed Total Income under A Current Year loss, if any Net tax payable Interest and Fee Payable Total tax, interest and Fee pay. Taxes Paid Taxes Paid Taxes Paid Taxes Paid Taxes Paid Refund (7e-6)	HATIA STATION ROAD Road/Street/Post Office BIRSA CHOWK Town/City/District RANCHI Assessing Officer Details (Ward/Circle) Gefiling Acknowledgement Number Total Deductions under Chapter-VI-A Total Income Deemed Total Income under AMT/MAT Deemed Total Income under AMT/MAT Current Year loss, if any Net tax payable Interest and Fee Payable Total tax, interest and Fee payable Taxes Paid Taxes Paid Taxes Paid Tax Payable (6-7e) Refund (7e-6) Refund (7e-6) Agriculture	RATIA STATION ROAD Road/Street/Post Office BIRSA CHOWK Town/City/District RANCHI Assessing Officer Details (Ward/Circle) GITH PIDI Area/Locality RANCHI JHARKHAND Assessing Officer Details (Ward/Circle) DCIT/ACIT CIRCLE 1 e-filing Acknowledgement Number 2 31165381301019 1 Gross total income 2 Total Deductions under Chapter-VI-A 3 Total Income 3a Deemed Total Income under AMT/MAT 3b Current Year loss, if any 4 Net tax payable 5 Interest and Fee Payable 6 Total tax, interest and Fee payable 7 Taxes Paid a Advance Tax 7a b TDS 7b c TCS 7c d Self Assessment Tax 7d c Total Taxes Paid (7a+7b+7c+7d) 8 Tax Payable (6-7e) Refund (7e-6) Agriculture	HATIA STATION ROAD Road/Street/Post Office BIRSA CHOWK Town/City/District RANCHI Town/City/District RANCHI State Pin/Zity RANCHI HARKHAND Sa4003 Assessing Officer Details (Ward/Circle) Ceffling Acknowledgement Number 1 Gross total income 2 Total Deductions under Chapter-VI-A 3 Total Income 3a Deemed Total Income under AMT/MAT 3b Current Year loss, if any 4 Net tax payable 5 Interest and Fee Payable 6 Total tax, interest and Fee payable 7 Taxes Paid a Advance Tax b TDS 7 Total b TDS 7 Total c TCS 7 C d Self Assessment Tax 7 d c Total Taxes Paid (7a+7b+7c+7d) 8 Tax Payable (6-7c) 9 Refund (7c-6) 10 Feemat Income Agriculture	HATIA STATION ROAD Road/Street/Post Office BIRSA CHOWK Town/City/District RANCHI JHARKHAND S34003 Assessing Officer Details (Ward/Circle) Ceffling Acknowledgement Number Total Deductions under Chapter-VI-A Total Income Demed Total Income under AMT/MAT Current Year loss, if any 4 Net tax payable Taxes Paid Taxes Paid Advance Tax Total Taxes Paid Curcent Year loss, if any Advance Tax Total Taxes Paid Taxes Paid Agriculture Agriculture	RATIA STATION ROAD GITIL PIDE Form	RATIA STATION ROAD	

Income Tax Return submitted electronically or	30-10-2019 11:20:30	from IP addre	ess <u>157.42.8.247</u>	and verified by			
UMA SHANKAR SHARAN	having PAN APBPS	S2101Q on	30-10-2019 11:20:30	from IP address			
using Digital Signature C	Certificate (DSC)						
DSC details: 2416946520340393590CN=SafeScrypt sub-CA for RCA1 Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN							
	A STATE OF THE PARTY OF THE PAR						

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

: ANUMA CONSTRUCTION AND DEVELOPERS PRIVATE LIMITED NAME OF ASSESSEE : AAHCA1245K PAN : HATIA STATION ROAD, GITIL PIDI, BIRSA CHOWK, RANCHI, RANCHI. OFFICE ADDRESS JHARKHAND-834003 STATUS : PUB NOT INT ASSESSMENT YEAR : 2019 - 2020 FINANCIAL YEAR WARD NO : PTN/C 51(1) : 2018 - 2019 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 : 30/10/2019 & NO. : 231165381301019) COMPUTATION OF TOTAL INCOME **PROFITS** AND **GAINS** FROM 0 **BUSINESS** AND **PROFESSION** PROFIT BEFORE TAX AS PER PROFIT AND LOSS -2692181 ACCOUNT ADD: DEPRECIATION DISALLOWED 116566 -2575615 LESS: ALLOWED DEPRECIATION -116566 -2692181 OUT OF LOSS OF RS. 2692181, UNABSORBED DEPRECIATION IS RS. 116566 & BUSINESS LOSS IS RS. 2575615 **CURRENT YEAR LOSSES CARRIED FORWARD** BUSINESS LOSS OF Rs. 2575615 UNABSORBED DEPRECIATION OF Rs. 116566 **GROSS TOTAL INCOME** NIL TOTAL INCOME 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 -2692181 ACCOUNT NIL TAX PAYABLE Information regarding Turnover/Gross Receipt Reported for GST GSTR No. 20AAHCA1245K1Z9 Amount of turnover/Gross receipt as per the GST return filed 2751000

FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2018	Addition		Deduction	Total	Dep for the Year	WDV as on 31/03/2019
		3 11 2 11 2 11	More than 180 Days	Less than 180 Days				
DIAME		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
PLANT AND MACHINERY	15%	7,73,532.00	0.00	0.00	0.00	7,73,532.00	1,16,030.00	6,57,502.00
FURNITURE Total	10%	5,355.00	0.00	0.00	0.00	5,355.00	536.00	4,819.00
Total		7,78,887.00	0.00	0.00	0.00	7,78,887.00	1,16,566.00	6,62,321.00

LOSSES TABLE

/	A.Y.	HEAD		LOSSES	
			BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
+	2018-19	Unabsorbed Depreciation			
1			52110	-	52110
		Ordinary Business	-	-	2575615
	2019-20	Unabsorbed Depreciation			
		The station		-	116566

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

A.Y. Normal Tax			Toy I labelly						
	Α	Liability	Tax Liability u/s 115JB	Tax Payable by the Assessee	Additional Tax Liability	Extra FTC Utilised for MAT	Credit u/s 115JAA Utilised	Credit Lapsed	Credit Available for Carry
	2017-18	1187	700			Provision			Forward
•		1107	732	1187		-		-	