

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 ANUMA CONSTRUCTION AND DEVELOPERS PRIVATE LIMITED				PAN AAHCA1245K		
	Flat/Door/Block No HATIA STATION ROAD		Name Of Premises/Building/Village GITHI PIDI		Form Number. ITR-6		
	Road/Street/Post Office BIRSA CHOWK		Area/Locality RANCHI				
	Town/City/District RANCHI		State JHARKHAND	Pin/ZipCode 834003	Status Pvt Company		
	Assessing Officer Details (Ward/Circle) DCIT/ACIT CIRCLE 1				Filed u/s 139(1)-On or before due date		
	e-filing Acknowledgement Number 231165381301019						
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
		2	Total Deductions under Chapter-VI-A			2	0
		3	Total Income			3	0
		3a	Deemed Total Income under AMT/MAT			3a	0
3b		Current Year loss, if any			3b	2692181	
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 (7c-6)			9	0		
10	Exempt Income	Agriculture		10			
		Others					

Income Tax Return submitted electronically on 30-10-2019 11:20:30 from IP address 157.42.8.247 and verified by

UMA SHANKAR SHARAN having PAN APBPS2101Q on 30-10-2019 11:20:30 from IP address

157.42.8.247 using **Digital Signature Certificate (DSC)**

DSC details: 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

LOSSES TABLE

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

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	-	-	-	-	-