

SARSWATI DEVELOPERS PRIVATE LIMITED

Name of Assessee : SARSWATI DEVELOPERS PRIVATE LIMITED
Address : SHOP NO -137 INDIRA PALACE MAIN ROAD, HINOO
HINOO RANCHI-834002
Date of Incorporation : 11-08-2011
Permanent Account No. : AAQCS2243C
Ward/Circle/Range : Circle I
Return Filing Due Date : 31-10-2019
Status : Private Limited Company
Previous Year ended on : 31-03-2019
Assessment Year : 2019-20
Aadhar No. :

COMPUTATION OF INCOME

Profits and Gains of Business or Profession

Net Profit/Loss as per Profit & Loss Account		(135388.00)	(135388.00)
	Gross Total Income		(135388.00)
	Total Income		(135388.00)
	Rounded off as per section 288A		(135390.00)
Tax on Above		NIL	
18.5% of Book Profit		(135388.00)	0.00
Net Tax			NIL

Losses Carried Forward to Subsequent Year :

Business Loss

Assessment year - 2019-20	135388.00	
Assessment year - 2018-19	1218361.00	1353749.00

Details of all banks accounts held in India at any time during the previous year (excluding dormant accounts)

S. No.	IFS CODE OF THE BANK	NAME OF THE BANK	ACCOUNT NUMBER (of 9 digits or more as per CBS system of the bank)	(tick one account for refund)
I.	CORP0002116	Corporation Bank	00000110012	✓

Nature of Business Detail

Business Details	Trade Name	Business Code
Other Services - Other services n.e.c.	SARSWATI DEVELOPERS PRIVATE LIMITED	21008

For SARSWATI DEVELOPERS PRIVATE LIMITED

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 SARSWATI DEVELOPERS PRIVATE LIMITED			PAN AAQCS2243C	
	Flat/Door/Block No SHOP NO -137	Name Of Premises/Building/Village INDIRA PALACE		Form Number. ITR-6	
	Road/Street/Post Office MAIN ROAD, HINOO	Area/Locality HINOO			
	Town/City/District RANCHI	State JHARKHAND	Pin/ZipCode 834002	Status Pvt Company Filed u/s 139(1)-On or before due date	
	Assessing Officer Details (Ward/Circle) DCIT/ACIT CIRCLE 1				
	e-filing Acknowledgement Number 178181381260919				
	COMPUTATION OF INCOME AND TAX THEREON				
	1	Gross total income			1
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	135388
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			

Income Tax Return submitted electronically on 26-09-2019 19:27:08 from IP address 117.204.242.115 and verified by KRISHNA KUMAR SINGH having PAN ADEPS8432P on 26-09-2019 19:27:08 from IP address 117.204.242.115 using Digital Signature Certificate (DSC)
DSC details: 14842816CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU