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

	Name						PAN			
	SAI ASSOCIATES						AAPFS6803G			
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Flat	t/Door/Block No		Name Of Premise	Name Of Premises/Building/Village					
	Lah Kothi			Kanta Toli	Kanta Toli			ITR-5		
	Roa	nd/Street/Post Office		Area/Locality	Area/Locality					
				Old H.B Road	Old H.B Road			Status Firm		
	Tov	wn/City/District		State		Pin/ZipCode	pCode Filed u/s			
	Ranchi			JHARKHAND		834001	139(1)-On or before due date			
PF	Assessing Officer Details (Ward/Circle)			le) [ITO WARD W3(1)	ITO WARD W3(1), RANCHI					
	e-fil	ing Acknowledgement	t Number	22635525128101	226355251281019					
	1	Gross total income		- F. F. S.	A COLOR			0		
	2	Total Deductions un	der Chapte	r-VI-A	-А			0		
	3	Total Income						0		
ME	3a	Deemed Total Incom	e under Al	MT/MAT	MAT			0		
INCOME EON	3b	Current Year loss, if	fany 💘		Sylven Comment	A Brand	3ь	0		
	4	Net tax payable		TAX TAX I	MG TAX DEPART			0		
NO	5	Interest and Fee Pay	able	The state of the s				0		
TAT	6	Total tax, interest and Fee payable					6	0		
COMPUTATION OF ING AND TAX THEREON	7	7 Taxes Paid	a Adv	ance Tax	7a	0				
			b TDS	S	7b	0				
			c TCS		7c	0	Mark Salada			
				Assessment Tax	7d	C				
		e Total Taxes Paid (7a+7b+7c+7d)						0		
	. 8	Tax Payable (6-7e)					8	0		
	9	Refund (7e-6)					9	0		
	10	Exempt Income	mnt Income		riculture		10			
	10	Exempt Income		Others	others					

Income Tax Return submitted electronically on 28-10-2019 16:15:36 from IP address 103.117.203.137 and verified by							
KUNAL CHOUDHARY having PAN AYWPK5622J on 28-10-2019 16:15:36 from IP ac							
103.117.203.137 using Digital Signature Certificate (DSC)							
92988829197911CN=Verasys CA DSC details: 2014,2.5.4.51=#13294f6666696365204e6f2e2032312c20326c6420466c6f6f722c20426861766c61204275696c64696c67,STREET=V.S.							

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SAI ASSOCIATES

Name of Assessee

: SAI ASSOCIATES

Address

: Lah Kothi Kanta Toli

Old H.B Road Ranchi-834001

Date of Incorporation

: 01-04-1998

Previous Year ended on : 31-03-2019

: Firm

Permanent Account No. : AAPFS6803G

Ward/Circle/Range

: Ward 3 1

Assessment Year

: 2019-20

Return Filing Due Date: 31-10-2019

Aadhar No.

Status

: 546172785434

COMPUTATION OF INCOME

Profits and Gains of Business or Profession

Net Profit/Loss as per Profit & Loss Account

293152

Add: Depreciation Taken Seperately

6840 244496

Interest to Partners Remuneration to Partners

664729

916065

1209217 6840

1202377

Less: Depreciation

1202377

Less: Interest to partners

244496

Less: Remuneration to partners

664729

Business Loss for 2018-19 (Avbl. 1535564)

(293152)

Gross Total Income

Total Income

Tax on Above **Losses Carried Forward to Subsequent Year:**

Business Loss

Assessment year - 2018-19

1242412

Unabsorbed Depreciation

Assessment year - 2018-19

8048

0

Depreciation Chart

AME OF ASSET D		DEP.RATE	OP. BAL.	PURCH.	TOTAL	SALE	DEP.	CL. BA	
siness : 1 SCOC	YTC	15 %	45602	0	45602	0	6840	3876	
	TOTAL		45602	0	45602	0	6840	38762	
		-	2.11 929		ы.		Amou	ınt	
De	escription				10				
				To	otal Amount				
			* 1 1 1 - 4	hiong year (excluding dorms	t accounts)			
S. No. IFS CODE OF THE BANK		its held in India a	India at any time during the previous y NAME OF THE BANK		ACCOUNT NUMBER (of 9 digits or more as per CBS system of the bank)			(tick one account for refund)	
1.	SYNB0007520	S	yndicate Bank		7522307	0000159		✓	
1.									
Natur	e of Business	Detail					Ducino	ss Code	
Business Details			Trade Name				Business Code		

SAI ASSOCIATES

Construction Activity - Other construction activit

For SAI ASSOCIATES

06010