

**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			PAN		
	RAMESHWARAM INDUSTRIES			AAQFR3341H		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number.	
	3RD STREET	SHUKLA COLONY RANCHI				
	Road/Street/Post Office	Area/Locality				
	HINOO	RANCHI			Status Firm	
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	RANCHI	Jharkhand	834002	139(4)-Belat		
	Assessing Officer Details (Ward/Circle)		DCIT/ACIT CIRCLE 2 RANCHI			
	e-filing Acknowledgement Number		284711081311219			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	824381
	2	Total Deductions under Chapter-VI-A			2	38500
	3	Total Income			3	785880
	3a	Deemed Total Income under AMT/MAT			3a	785880
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	245195
	5	Interest and Fee Payable			5	12683
	6	Total tax, interest and Fee payable			6	257878
	7	Taxes Paid	a	Advance Tax	7a	186000
			b	TDS	7b	0
c			TCS	7c	0	
d			Self Assessment Tax	7d	71880	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	257880	
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 31-12-2019 17:36:49 from IP address 103.74.111.115 and verified byDHANANJAY PRATAPSIKH RAIPAT having PAN AAUPR7625Q on 31-12-2019 17:36:49 from IP address 103.74.111.115 using Digital Signature Certificate (DSC)DSC details: 15982535CN=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**

**NAME OF ASSESSEE** : RAMESHWARAM INDUSTRIES  
**PAN** : AAQFR3341H  
**OFFICE ADDRESS** : 3RD STREET, SHUKLA COLONY RANCHI, HINOO, RANCHI, RANCHI, JHARKHAND-834002  
**STATUS** : FIRM  
**WARD NO** : DCIT/ACIT CIRCLE 2 RANCHI  
**D.O.I.** : 15/07/2013  
**EMAIL ADDRESS** : praipat@hotmail.com  
**NAME OF BANK** : STATE BANK OF INDIA  
**MICR CODE** : 834002003  
**IFSC CODE** : SBIN0030527  
**ADDRESS** : H.B.ROAD, RANCHI  
**ACCOUNT NO.** : 33480866545  
**RETURN** : ORIGINAL (FILING DATE : 31/12/2019 & NO. : 284711081311219)

**ASSESSMENT YEAR** : 2019 - 2020  
**FINANCIAL YEAR** : 2018 - 2019

**COMPUTATION OF TOTAL INCOME**

<b><u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u></b>		824381
PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	768811	
ADD :		
DEPRECIATION DISALLOWED	1463733	
DISALLOWED U/S 37	39634	
DISALLOWED U/S 40	53119	
	1556486	
LESS :	2325297	
ALLOWED U/S 40	37183	
ALLOWED DEPRECIATION	1463733	
	-1500916	
	824381	
<b>GROSS TOTAL INCOME</b>		824381
<b><u>LESS DEDUCTIONS UNDER CHAPTER-VIA</u></b>		
80G DONATION(50%)		38500
TOTAL DEDUCTIONS		38500
<b>TOTAL INCOME</b>		824381
TOTAL INCOME ROUNDED OFF U/S 288A		785881
		785880

**COMPUTATION OF TAX ON TOTAL INCOME**

<b>TAX ON RS. 785880 @ 30%</b>	235764	
ADD: HEALTH AND EDUCATION CESS @ 4%	235764	
	9431	
	245195	
<b><u>LESS ADVANCE TAX</u></b>		
0013283 - 01167 - 18/05/2018	40000	
0013283 - 04294 - 29/06/2018	56000	
0011352 - 09660 - 21/07/2018	50000	
0011352 - 05251 - 14/08/2018	40000	
	186000	
	59195	
<b><u>ADD INTEREST PAYABLE</u></b>		
INTEREST U/S 234A	1773	
INTEREST U/S 234B	5319	
INTEREST U/S 234C	591	
	7683	
ADD: FEE PAYABLE U/S 234F	66878	
	5000	
	71878	

TAX ROUNDED OFF U/S 288B  
**LESS SELF ASSESSMENT TAX U/S 140A**  
 0014431 - 03192 - 31/12/2019  
**TAX PAYABLE**

71880

71880

71880

NIL

**ADVANCE TAX INSTALLMENTS**

Installment	Due Date	Due Installment		Minimum Advance Tax to be Paid to avoid Interest u/s 234C		Advance Tax Paid			Interest U/s 234C Payable on	Interest U/s 234C
		%	Amount	%	Amount	Date	Amount	Gross Amount		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)=(4-9)	(11)
Ist	15/06/2018	15%	36779	12%	29423	18/05/2018	40000	40000	0	0
IInd	15/09/2018	45%	110338	36%	88270	29/06/2018	56000	186000	0	0
						21/07/2018	50000			
IIIrd	15/12/2018	75%	183896	75%	183896	14/08/2018	40000			
IVth	15/03/2019	100%	245195	100%	245195	-	0	186000	0	0
						-	0	186000	59195	591

THIS RETURN IS BEING FILED ON THE BASIS OF INFORMATION AND DETAILS AS GIVEN BY ME. THE SERVICE OF THIS PROFESSIONAL IS LIMITED TO THE FILING OF THE RETURN OF INCOME AND CORRECTNESS OF THE INFORMATION ON THE UNDERSIGN.

**DHANANJAY PRATAPSIKH RAIPAT**

Information regarding Turnover/Gross Receipt Reported for GST	
GSTR No.	20AAQFR3341H1ZD
Amount of turnover/Gross receipt as per the GST return filed	29037981

Financial Particulars of Business	
Partners/Members own capital	17194227
Secured loans	4575890
Unsecured loans	1560485
Sundry creditors	5206604
Other liabilities	617471
Total capital and liabilities	29154677
Fixed assets	8685667
Inventories	5531064
Sundry debtors	8141844
Balance with banks	376016
Cash-in-hand	31203
Loans and advances	5447204
Other assets	941679
Total assets	29154677

**FIXED ASSETS**

Particulars	Rate	WDV as on 01/04/2018	Addition		Deduction	Total	Dep for the Year	WDV as on 31/03/2019
			More than 180 Days	Less than 180 Days				
			Rs.	Rs.				
AIR CONDITIONER	15%	0.00	36,946.00	0.00	0.00	36,946.00	5,542.00	31,404.00
BATTERY	15%	0.00	11,250.00	16,172.00	0.00	27,422.00	2,900.00	24,522.00
COMPUTER	40%	39,661.00	0.00	0.00	0.00	39,661.00	15,864.00	23,797.00
HUME PIPE TESTING MACHINE	15%	2,16,389.00	0.00	0.00	0.00	2,16,389.00	32,458.00	1,83,931.00
MACHINERY AND	15%	50,16,555.00	10,49,407.00	4,80,276.00	0.00	65,46,238.00	9,45,915.00	56,00,323.00

PLANT									
MOBILE	15%	53,696.00	0.00	12,491.00	0.00	66,187.00	8,991.00	57,196.00	
MOULDS & ZIGS	15%	4,95,842.00	0.00	0.00	0.00	4,95,842.00	74,376.00	4,21,466.00	
FURNITURE & FIXTURES	10%	0.00	20,724.00	0.00	0.00	20,724.00	2,072.00	18,652.00	
BUILDING & CONSTRUCTION	10%	5,87,680.00	0.00	0.00	0.00	5,87,680.00	58,768.00	5,28,912.00	
<b>VEHICLES</b>									
CAR	15%	7,71,248.00	0.00	0.00	0.00	7,71,248.00	1,15,687.00	6,55,561.00	
TRUCK	15%	13,41,063.00	0.00	0.00	0.00	13,41,063.00	2,01,159.00	11,39,904.00	
<b>Total</b>		<b>85,22,134.00</b>	<b>11,18,327.00</b>	<b>5,08,939.00</b>	<b>0.00</b>	<b>1,01,49,400.00</b>	<b>14,63,732.00</b>	<b>86,85,668.00</b>	

**ALLOWED/DISALLOWED U/S 40**

Particulars	Assessment Year	Disallowed Amount (Rs.)	Allowed Amount (Rs.)	Balance Amount (Rs.)
Transportation Without Deduction Of Tds	2019-20	53119	37183	15936
<b>Total</b>		<b>53119</b>	<b>37183</b>	<b>15936</b>

**DISALLOWED U/S 37**

Sr. No.	Particulars	Amount
1	DONATION	39304.00
2	PF PENALTY	330.00
	<b>Total</b>	<b>39634.00</b>