

# 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 transmitted electronically with digital signature]

Assessment Year

2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name DHARANIDHI DEVELOPERS PRIVATE LIMITED			PAN AADCD7182L		
	Flat/Door/Block No ARYA PURI	Name Of Premises/Building/Village NEAR DURGA MANDIR		Form No. which has been electronically transmitted ITR-6		
	Road/Street/Post Office RATU ROAD	Area/Locality RANCHI				
	Town/City/District RANCHI	State JHARKHAND	Pin/ZipCode 834005	Status Pvt Company Aadhaar Number/Enrollment ID		
	Designation of AO(Ward/Circle) ITO WARD 1(2), RANCHI			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 531018761280318		Date(DD/MM/YYYY) 28-03-2018			
	1	Gross total income			1	22951
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	22950
	3a	Current Year loss, if any			3a	0
4	Net tax payable			4	6855	
5	Interest payable			5	340	
6	Total tax and interest payable			6	7195	
7	Taxes Paid	a	Advance Tax	7a	0	
		b	TDS	7b	0	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	7200	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	7200	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by ANIL KUMAR in the capacity of DIRECTOR  
 having PAN AEVPK8763R from IP Address 103.74.111.229 on 28-03-2018 at RANCHI  
 Dsc SI No & issuer 1401593238CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev, S G Road, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

M/s DHARANIDHI DEVELOPERS PRIVATE LIMITED

U45200JH2008PTC013083

Address(O):

DHARANIDHI DEVELOPERS PRIVATE LIMITED, ARYA PURI, NEAR DURGA MANDIR, RATU ROAD, RANCHI, RANCHI, JHARKHAND-834005

Permanent Account No :	AADCD7182L	Date of Incorporation :	12/03/2008
Status :	Private Limited	Resident Status	Resident
Previous year :	2016-2017	Assessment Year :	2017-2018
Ward/Circle :		Return :	ORIGINAL
Nature of Business or Profession	Property Developers - 403 (PROPERTY DEVELOPER)		

### Computation of Total Income

<u>Income Heads</u>	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	22951	22951
Income from Capital Gains	0	0
Income from Other Sources	0	0
<b>Gross Total Income</b>		22951
Less : Deduction under Chapter VIA		0
<b>Total Income</b>		22951
Rounding off u/s 288A		22950
Income Taxable at Normal Rate		22950
Income Taxable at Special Rate		0

#### TAX CALCULATION

Tax at Normal Rates (29%)	6655		
Total Tax as per other provisions of the IT Act	4246	MAT Prov	Normal Prov
Tax payable u/s 115JB	0		6655
Add : Surcharge(if applicable)	4246		0
<b>Total</b>	85		6655
Add : Education Cess	42		133
Add : Secondary & Higher Education Cess	4373		67
<b>Total</b>	6855		6855
Higher of the above two			340
Add : Interest u/s 234A 340[5M]+0[5M]			7200
Less : Tax Deposited u/s 140A			-5
<b>Amount Payable</b>			0
Tax Rounded Off u/s 288 B			0

#### COMPREHENSIVE DETAIL

<u>Income from Business &amp; Profession Details</u>	22951
DHARANIDHI DEVELOPERS PRIVATE LIMITED	
Net Profit As Per P&L A/c	22951
Add Items Inadmissible/for Separate Consideration	0
Depreciation Separately Considered	0

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
STATE BANK OF INDIA-GANDHI NAGAR	0013283	28/03/2018	36887	7200

Return Filing Due Date : 30/09/2017  
Due Date Extended upto : 07/11/2017  
Interest Calculated Upto : 05/03/2018

Return Filing Section :  
Notification No : 225/270/2017/ITA.II

Verified By : ANIL KUMAR