

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2016-17

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name DHARANIDHI DEVELOPERS PRIVATE LIMITED			PAN AADCID7182L		
	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 834005	Status Pvt Company	
	Designation of AO(Ward/Circle) ITO WARD I(2), RANCHI			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 530999941280318			Date(DD/MM/YYYY) 28-03-2018		
	1 Gross total income				1	48606
	2 Deductions under Chapter-VI-A				2	0
	3 Total Income				3	48610
	3a Current Year loss, if any				3a	0
4 Net tax payable				4	15021	
5 Interest payable				5	7053	
6 Total tax and interest payable				6	22074	
7 Taxes Paid		a Advance Tax	7a	0		
		b TDS	7b	0		
		c TCS	7c	0		
		d Self Assessment Tax	7d	22070		
		e Total Taxes Paid (7a+7b+7c+7d)				7e
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 AEVPK8763K from IP Address 103.74.111.229 on 28-03-2018 at RANCHI

Dsc SI No & issuer 1401593238CN=(n)Code Solutions CA 2014,2.5.4.5]-#13133330312e20474e464320496e666f746f776572.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
DHARANIDHI DEVELOPERS PRIVATE LIMITED, ARYA PURI, NEAR DURGA MANDIR, RATU
ROAD, RANCHI, RANCHI, JHARKHAND-834005

Permanent Account No :
Status :
Previous year :
Ward/Circle :
Nature of Business or
Profession

AADCD7182L
Private Limited
2015-2016

Property Developers - 403 (PROPERTY DEVELOPER)

Date of Incorporation : 12/03/2008
Resident Status Resident
Assessment Year : 2016-2017
Return : ORIGINAL

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	48606	48606
Income from Capital Gains	0	0
Income from Other Sources	0	0
Gross Total Income		48606
Less : Deduction under Chapter VIA		0
Total Income		48606
Rounding off u/s 288A		0
Income Taxable at Normal Rate		48610
Income Taxable at Special Rate		0

TAX CALCULATION

Tax at Normal Rates (30%)		14583	
Total Tax as per other provisions of the IT Act		MAT Prov	Normal Prov
Tax payable u/s 115JB		8992	14583
Add : Surcharge(if applicable)		0	0
Total		8992	14583
Add : Education Cess		180	292
Add : Secondary & Higher Education Cess		90	146
Total		9262	15021
Higher of the above two			15021
Add : Interest u/s 234A	2700		
2700[18M]+0[18M]	3600		
u/s 234B			
3600[24M]+0[0M]	753		
u/s 234C			
(66+201+336+150)			22070
Less : Tax Deposited u/s 140A			4
Amount Payable			0
Tax Rounded Off u/s 288 B			

COMPREHENSIVE DETAIL

Income from Business & Profession Details

48606

DHARANIDHI DEVELOPERS PRIVATE

of P&L A/c
admissible for Separate
on
tion Separately Considered
Business & Profession

48606
0

0

48606

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
STATE BANK OF INDIA-GUMLA	0000230	28/03/2018	42849	22070

Return Filing Due Date : 30/09/2016
Due Date Extended upto : 17/10/2016
Interest Calculated Upto : 28/03/2018

Return Filing Section :
Notification No : 225/195/2016/ITA-H

Verified By : ANIL KUMAR