

# 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  
**2018-19**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name STAR ENGICON PRIVATE LIMITED			PAN AARCS2713G	
	Flat/Door/Block No 45	Name Of Premises/Building/Village CO-OPERATIVE MARKET		Form No. which has been electronically transmitted ITR-6	
	Road/Street/Post Office FIRST FLOOR	Area/Locality ASHOK NAGAR			
	Town/City/District RANCHI	State JHARKHAND	Pin/Zip Code 834002	Status Pvt Company	
	Designation of AO(Ward/Circle) ITO-WARD(3)-RANGE(3)-RANCHI			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 351649661281018		Date(DD/MM/YYYY) 28-10-2018		
	1	Gross total income	1	84805	
	2	Deductions under Chapter-VI-A	2	0	
	3	Total Income	3	84810	
	3a	Current Year loss, if any	3a	0	
4	Net tax payable	4	21838		
5	Interest and Fee Payable	5	2841		
6	Total tax, interest and Fee payable	6	24679		
7	Taxes Paid	a Advance Tax	7a	0	
		b TDS	7b	0	
		c TCS	7c	0	
		d Self Assessment Tax	7d	24680	
		e Total Taxes Paid (7a+7b+7c +7d)	7e	24680	
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 PAWAN KUMAR in the capacity of DIRECTOR  
having PAN AGYPK0863F from IP Address 103.74.111.193 on 28-10-2018 at RANCHI

Dsc SI No & issuer 1398248924CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496c666f746f776572,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**

Name :  
Address(O) :

STAR ENGICON PRIVATE LIMITED  
45, CO-OPERATIVE MARKET, FIRST FLOOR, ASHOK NAGAR, RANCHI, JHARKHAND-834002  
Code :- XML\_47

Permanent Account No :  
Status :  
Previous year :  
Ward/Circle :

AARCS2713G  
Private Limited  
2017-2018  
ITO-WARD(3)-RANGE(3)-RAN  
CHI  
TRADE UNIONS - 19005

Date of Incorporation : 17/02/2012  
Resident Status Resident  
Assessment Year : 2018-2019  
Return : ORIGINAL

Nature of Business or  
Profession

### 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	84805	84805
Income from Capital Gains	0	0
Income from Other Sources	0	0
<b>Gross Total Income</b>		<b>84805</b>
<b>Less : Deduction under Chapter VIA</b>		<b>0</b>
<b>Total Income</b>		<b>84805</b>
<b>Rounding off u/s 288A</b>		<b>84810</b>
Income Taxable at Normal Rate		84810
Income Taxable at Special Rate		0

#### TAX CALCULATION

Tax at Normal Rates (25%)	21202		
Total Tax as per other provisions of the IT Act		MAT Prov	Normal Prov
Tax payable u/s 115JB		9782	21202
Add : Surcharge(if applicable)		0	0
<b>Total</b>		<b>9782</b>	<b>21202</b>
Add : Education Cess		196	424
Add : Secondary & Higher Education Cess		98	212
<b>Total</b>		<b>10076</b>	<b>21838</b>
<b>Higher of the above two</b>			<b>21838</b>
<b>Add : Interest</b>			<b>2841</b>
u/s 234A	218		
218[1M]			
u/s 234B	1526		
1526[7M]			
u/s 234C	1097		
( 96+294+489+218)			
<b>Amount Payable</b>			<b>24679</b>
<b>Tax Rounded Off u/s 288 B</b>			<b>24680</b>

#### COMPREHENSIVE DETAIL

#### Income from Business & Profession Details

84805

#### BUS-1

Net Profit As Per P&L A/c

52877

Add:Items Inadmissible/for Separate

84226

Consideration



Depreciation Separately Considered  
Sub Total  
Less: Items Admissible/for Separate  
Consideration  
Depreciation Allowed as Per IT Act  
Income From BUS-1  
Total of Business & Profession

84226  

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137103  
52298  

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52298  

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84805

84805

Return Filing Due Date : 30/09/2018  
Due Date Extended upto : 31/10/2018  
Interest Calculated Upto : 25/10/2018

Return Filing Section : 139(1)  
Notification No : 225/358/2018/ITA.1

Verified By : PAWAN KUMAR