

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,  
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]  
(Please see Rule 12 of the Income-tax Rules, 1962)

**Assessment Year  
2020-21**

<b>PAN</b>	AAQCS9478R		
<b>Name</b>	SHREE RAM ENTERPRISES PRIVATE LIMITED		
<b>Address</b>	11/2, GEL CHURCH COMPLEX,, MAIN ROAD, RANCHI, JHARKHAND, 834001		
<b>Status</b>	Pvt Company	<b>Form Number</b>	ITR-6
<b>Filed u/s</b>	139(1)-On or before due date	<b>e-Filing Acknowledgement Number</b>	257110611130221
<b>Taxable Income and Tax details</b>	<b>Current Year business loss, if any</b>	<b>1</b>	19962587
	<b>Total Income</b>		0
	<b>Book Profit under MAT, where applicable</b>	<b>2</b>	0
	<b>Adjusted Total Income under AMT, where applicable</b>	<b>3</b>	0
	<b>Net tax payable</b>	<b>4</b>	0
	<b>Interest and Fee Payable</b>	<b>5</b>	0
	<b>Total tax, interest and Fee payable</b>	<b>6</b>	0
	<b>Taxes Paid</b>	<b>7</b>	4132012
	<b>(+)Tax Payable /(-)Refundable (6-7)</b>	<b>8</b>	-4132010
<b>Dividend Distribution Tax details</b>	<b>Dividend Tax Payable</b>	<b>9</b>	0
	<b>Interest Payable</b>	<b>10</b>	0
	<b>Total Dividend tax and interest payable</b>	<b>11</b>	0
	<b>Taxes Paid</b>	<b>12</b>	0
	<b>(+)Tax Payable /(-)Refundable (11-12)</b>	<b>13</b>	0
	<b>Accreted Income Detail</b>	<b>Accreted Income as per section 115TD</b>	<b>14</b>
<b>Additional Tax payable u/s 115TD</b>		<b>15</b>	0
<b>Interest payable u/s 115TE</b>		<b>16</b>	0
<b>Additional Tax and interest payable</b>		<b>17</b>	0
<b>Tax and interest paid</b>		<b>18</b>	0
<b>(+)Tax Payable /(-)Refundable (17-18)</b>		<b>19</b>	0

Income Tax Return submitted electronically on 13-02-2021 19:07:54 from IP address 103.16.104.243 and verified byMAYA KEJRIWALhaving PAN ADLPK4425H on 13-02-2021 19:07:54 from IP address 103.16.104.243 using**Digital Signature Certificate (DSC).**

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DSC details: 2014,2.5.4.51=#132a4f6666696365204e6f2e203130372c2031737420666c6f6722c2053617261737761746920506c617a61,STREET=EK Road\,**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Name : M/s SHREE RAM ENTERPRISES PRIVATE LIMITED  
 CIN : U74999JH2012PTC000174  
 Address(O) : SHREE RAM ENTERPRISES PRIVATE LIMITED, 11/2, GEL CHURCH COMPLEX, MAIN ROAD, RANCHI, JHARKHAND-834001, Phone No :6512330441  
 Address(R) : 11/2, GEL CHURCH COMPLEX, MAIN ROAD, RANCHI, JHARKHAND-834001, Phone No :6512330441  
 Mobile No. : 9431733213

Permanent Account No : AAQCS9478R Date of Incorporation : 31/01/2012  
 Status : Private Limited Resident Status Resident  
 Previous year : 2019-2020 Assessment Year : 2020-2021  
 Ward/Circle : R3-W1-RANCHI-W3(1)/313 Return : ORIGINAL  
 Nature of Business or Profession Wholesale of other products n.e.c - 09027 (COAL), Wholesale of metals and metal ores - 09009

### 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	-19962587	0
Income from Capital Gains	0	0
Income from Other Sources	0	0
<b>Gross Total Income</b>		0
<b>Less : Deduction under Chapter VIA</b>		0
<b>Total Income</b>		0
<b>Rounding off u/s 288A</b>		0
<b>Income Taxable at Special Rate</b>		0

#### TAX CALCULATION

<b>Tax Payable</b>	0
Less : TDS/TCS	4132012
<b>Assessed Tax</b>	-4132012
<b>Amount Refundable</b>	4132010
<b>Amount Refundable Rounded Off u/s 288 B</b>	4132010

#### COMPREHENSIVE DETAIL

<u>Income from Business &amp; Profession Details</u>		0
<b>BUS-1</b>		0
Net Profit As Per P&L A/c	-19962587	
Add: Items Inadmissible/for Separate Consideration	0	
Depreciation Separately Considered	0	
Depreciation Allowed as Per IT Act	0	
<b>Total of Business &amp; Profession</b>		0

**Tax Deducted/Collected at Source Details**

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
CENTRAL COALFIELDS LIMITED SALES AND MARKETING	RCHC01269C	206C		186676853	1866767
<b>Total</b>				<b>186676853</b>	<b>1866767</b>
ALLAHABAD BANK-RANCHI	CALA25497D	194A	BP-Income From Business Profession	152710	15272
AU SMALL FINANCE BANK LIMITED	JPRL01384F	194A	BP-Income From Business Profession	7569658	756966
AJAY AGARWAL	RCHA00088E	194A	BP-Income From Business Profession	52397	5239
ALLAHABAD BANK	RCHA00208F	194A	BP-Income From Business Profession	41628	4164
CLASSIC ENGICON PRIVATE LIMITED	RCHC01036A	194A	BP-Income From Business Profession	112500	11250
JATINDER FINANCE PRIVATE LIMITED	RCHJ00689D	194A	BP-Income From Business Profession	215753	21575
JIMBH INTERNATIONAL PRIVATE LIMITED	RCHJ01154G	194A	BP-Income From Business Profession	11938430	1193843
NAVEEN FINANCE PRIVATE LIMITED	RCHN00386B	194A	BP-Income From Business Profession	143562	14356
DHARNIDHARKA RAMESH KUMAR	RCHS02045B	194A	BP-Income From Business Profession	950039	95004
<b>Total</b>				<b>21176677</b>	<b>2117669</b>
WESTERN CAPITAL ADVISORS PRIVATE LIMITED	SRTW00512B	193	BP-Income From Business Profession	1475753	147576
<b>Total</b>				<b>1475753</b>	<b>147576</b>

**Current year Losses Carry Forward**

Nature of Loss	Asses. Year	Loss C/F		
Business Income(Ordinary)	2020-2021	19962587		

Jurisdiction: Return for Asst. Year: 2019-2020 filed with Ward: R3-W1-RANCHI-W3(1) on vide receipt No. 0

Return Filing Due Date : 31/10/2020  
Due Date Extended upto : 15/02/2021  
Interest Calculated Upto : 13/02/2021

Return Filing Section : 139(1)  
Notification No : Press Release 30/12

**Details of Bank Accounts :**

**No of Bank Account :- 3**

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	UTIB0000106	AXIS BANK-H B ROAD RANCHI	914020013882529	Current
2	UTIB0000106	AXIS BANK-H B ROAD	913030051297097	Cash Credit
3	UTIB0000895	AXIS BANK-AZAD PUR NEW DELHI	913020038898191	Current

**Verified By : MAYA KEJRIWAL**