

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			
		SHREE RAM ENTERPRISES PRIVATE LIMITED		AAQCS9478R			
		Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.	ITR-6	
		11/2	GEL CHURCH COMPLEX				
		Road/Street/Post Office	Area/Locality		Status	Pvt Company	
			MAIN ROAD				
		Town/City/District	State	Pin/ZipCode	Filed u/s		
RANCHI	Jharkhand	834001	139(1)-On or				
Assessing Officer Details (Ward/Circle)		DCIT/ACIT CIRCLE 3 RANCHI					
e-filing Acknowledgement Number		243851531311019					
COMPUTATION OF INCOME AND TAX THEREON		1	Gross total income		1	15244679	
		2	Total Deductions under Chapter-VI-A		2	0	
		3	Total Income		3	15244680	
		3a	Deemed Total Income under AMT/MAT		3a	10998273	
		3b	Current Year loss, if any		3b	0	
		4	Net tax payable		4	4241070	
		5	Interest and Fee Payable		5	0	
		6	Total tax, interest and Fee payable		6	4241070	
		7	Taxes Paid	a	Advance Tax	7a	0
				b	TDS	7b	2524924
c	TCS			7c	4123210		
d	Self Assessment Tax			7d	0		
e	Total Taxes Paid (7a+7b+7c +7d)			7e	6648134		
8	Tax Payable (6-7e)		8	0			
9	Refund (7e-6)		9	2407060			
10	Exempt Income	Agriculture		10			
		Others					

Income Tax Return submitted electronically on 31-10-2019 18:47:16 from IP address 103.16.104.242 and verified by

MAYA KEJRIWAL having PAN ADLPK4425H on 31-10-2019 18:47:16 from IP address

103.16.104.242 using **Digital Signature Certificate (DSC)**

DSC details: 2427321855640604857CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

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 : 2018-2019 Assessment Year : 2019-2020
 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

Income Heads	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	15244679	15244679
Income from Capital Gains	0	0
Income from Other Sources	0	0
Gross Total Income		15244679
Less : Deduction under Chapter VIA		0
Total Income		15244679
Rounding off u/s 288A		15244680
Income Taxable at Normal Rate		15244680
Income Taxable at Special Rate		0

TAX CALCULATION

Tax at Normal Rates (25%)	3811170	
	MAT Prov	Normal Prov
Total Tax as per other provisions of the IT Act		3811170
Tax payable u/s 115JB	2034681	
Add : Surcharge(if applicable)	142428	266782
Total	2177109	4077952
Add : Health and Education Cess	87084	163118
Total	2264193	4241070
Higher of the above two		4241070
Less : TDS/TCS		6648134
Assessed Tax		-2407064
Amount Refundable		2407060
Amount Refundable Rounded Off u/s 288 B		2407060

COMPREHENSIVE DETAIL

Income from Business & Profession Details

BUS-1		15244679
Net Profit As Per P&L A/c	15237468	
Add: Items Inadmissible/for Separate Consideration	27787	

Sub Total

15265255

Less: Items Admissible/for Separate Consideration

20576

Depreciation Allowed as Per IT Act
Income From BUS-1

20576

15244679

Total of Business & Profession**15244679****Tax Deducted/Collected at Source Details**

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
DN PERIPHERALS PVT LTD	CALD10946F	194A	BP-Income From Business Profession	1017123	101712
PREMSONS MOTOR UDYOG PRIVATE LIMITED	CALP06265A	194A	BP-Income From Business Profession	145206	14521
VEDIKA CREDIT CAPTIAL LIMITED	CALV01917G	194A	BP-Income From Business Profession	222945	22295
HINDON TRADERS AND BROKERS PRIVATE LIMITED	MRTH02634C	194A	BP-Income From Business Profession	312750	31275
LATA HOLDINGS PRIVATE LIMITED	MUML09575G	194A	BP-Income From Business Profession	11589	1159
AXIS BANK LIMITED	MUMU05151G	194A	BP-Income From Business Profession	205103	20511
ALLAHABAD BANK	RCHA00208F	194A	BP-Income From Business Profession	140692	14070
ASHOK KUMAR AGARWAL	RCHA01056G	194A	BP-Income From Business Profession	7670	767
APEX PRODUCTS PVT LTD	RCHA01264E	194A	BP-Income From Business Profession	102740	10274
CLASSIC ENGICON PRIVATE LIMITED	RCHC01036A	194A	BP-Income From Business Profession	75151	7794
DIPANSHU PROMOTERS AND BUILDERS PRIVATE LIMITED	RCHD00809E	194A	BP-Income From Business Profession	978904	97891
JIMBH INTERNATIONAL PRIVATE LIMITED	RCHJ01154G	194A	BP-Income From Business Profession	13022164	1302216
Total				16242037	1624485
AMALGAM STEEL & POWER LIMITED	RCHA00365B	194C	BP-Income From Business Profession	45021955	900439
Total				45021955	900439
CENTRAL COALFIELD LIMITED	CALC01001A	206C		9547600	95476

Total				412320825	4123210
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Jurisdiction: Return for Asst. Year: 2018-2019 filed with Ward: R3-W1-RANCHI-W3(1) on vide receipt No. 0

Return Filing Due Date : 30/09/2019
Due Date Extended upto : 31/10/2019
Interest Calculated Upto : 31/10/2019

Return Filing Section : 139(1)
Notification No : 225/157/2019/ITA.II

SHREE RAM ENTERPRISES PRIVATE LIMITED
Depreciation Chart For Assessment Year '2019-2020'

Business Name :BUS-1

S.No.	Description/ Block of Assets	Rate	Opening WDV	Additions		Deductions		Normal Dep.	Additional Dep.	Total Dep.	Closing WDV
				180 days or more	Less than 180 days	180 days or more	Less than 180 days				
1	Machinery And plant 40% - Computers	40.00 %	51440.00	0.00	0.00	0.00	0.00	20576.00	0.00	20576.00	30864.00
Total			51440.00	0.00	0.00	0.00	0.00	20576.00	0.00	20576.00	30864.00

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