

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		
	B.N.CIVITECH			AAIFB2600H		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number.	
	ZONE NO 1B	SDPS CAMPUS				
	Road/Street/Post Office	Area/Locality				
	BIRSANAGAR	TELCO			Status Firm	
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	JAMSHEDPUR	Jharkhand	831004	139(4)-Belat		
Assessing Officer Details (Ward/Circle)		ITO WARD 1(4), JAMSHEDPUR				
e-filing Acknowledgement Number		226605881281019				
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	482714
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	482710
	3a	Deemed Total Income under AMT/MAT			3a	482710
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	150606
	5	Interest and Fee Payable			5	9310
	6	Total tax, interest and Fee payable			6	159916
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	67500
c			TCS	7c	0	
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	67500	
8	Tax Payable (6-7e)			8	92420	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10	0	
		Others				

Income Tax Return submitted electronically on 28-10-2019 16:40:13 from IP address 14.195.232.12 and verified by

JAY SHANKAR PRASAD having PAN ABOPP4918R on 28-10-2019 16:40:13 from IP address

14.195.232.12 using Digital Signature Certificate (DSC)

DSC details: 2494539111747262092CN=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

A.Y. 2019-2020**Name** : B.N.Civitech**Previous Year** : 2018-2019**PAN** : AAIFB 2600 H**Address** : Zone No 1B

Sdps Campus

Birsanagar

Telco, Jamshedpur - 831 004

Status : Partnership Firm**D. O. F.** : 17-jan-2007**Statement of Income**

	Rs.	Rs.	Rs.
Profits and gains of Business or Profession			
Business: Presumptive profits u/s 44AD	1	4,82,714	
<i>Income chargeable under the head "Business and Profession"</i>			4,82,714
Total Income			4,82,714
Total income rounded off u/s 288A			4,82,710
<i>Tax on total income</i>			1,44,813
<i>Add: Cess</i>			5,793
<i>Tax with cess</i>			1,50,606
<i>Net Tax</i>			1,50,606
TDS	2	67,500	
<i>Total prepaid taxes</i>			67,500
<i>Balance Tax</i>			83,106
<i>Interest u/s 234A</i>			1,662
<i>Interest u/s 234B</i>			5,817
<i>Interest u/s 234C</i>			831
<i>Fee u/s 234F</i>			1,000
			9,310
Balance tax payable			92,420

Schedule 1**Presumptive Profits-u/s 44AD***@ 6% profit case (if received by A/c payee Cheque/DD/ECS within due date)*

44ad 6%

Turnover / Receipts	%	Profits
80,35,714	6.01	4,82,714

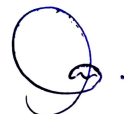
Schedule 2*TDS as per Form16B (194-IA)/ Form16C (194-IB)*Deductor, PAN & Section

	TDS deducted	TDS claimed in current year	Gross receipt offered
- , PAN- DPCPS5053B	67,500	67,500	67,50,000
- , PAN- AZRPD6416F	60,110	0	60,11,000
<i>Total</i>	1,27,610	67,500	1,27,61,000
<i>Total TDS C/F to next year</i>		60,110	

Bank A/c: Bank of india 450120110000071 IFSC: BKID0004501

Date : 28-oct-2019

Place : Jamshedpur



For B.N.Civitech

Authorised Signatory