

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the date 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
2021-22

PAN ABACS0545E
Name SHREYANSH TRADING AND CONSTRUCTIONS PRIVATE LIMITED
Address FLAT NO 105 , M P TOWER , NEAR SARITA TAKIZ , ADITYAPUR , JAMSHEDPUR , 35-Jharkhand , 91-India , 831013
Status Private Company
Form Number ITR-6
Filed u/s 139(1) Return filed on or before due date
e-Filing Acknowledgement Number 105771720310122

Current Year business loss, if any	1	0
Total Income		43,55,490
Book Profit under MAT, where applicable	2	39,65,077
Adjusted Total Income under AMT, where applicable	3	0
Net tax payable	4	11,32,427
Interest and Fee Payable	5	52,902
Total tax, interest and Fee payable	6	11,85,329
Taxes Paid	7	11,85,348
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 20
Dividend Tax Payable	9	0
Interest Payable	10	0
Total Dividend tax and interest payable	11	0
Taxes Paid	12	0
(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income as per section 115TD	14	0
Additional Tax payable u/s 115TD	15	0
Interest payable u/s 115TE	16	0
Additional Tax and interest payable	17	0
Tax and interest paid	18	0
(+)Tax Payable /(-)Refundable (17-18)	19	0

This return has been digitally signed by SHREYANSH KUMAR in the capacity of Director having PAN FQTPK5807F from IP address 10.1.219.49 on 31-01-2022 20:20:59
DSC SI No. & Issuer 5083163 & 51146251CN-Capricorn CA 2014,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

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Barcode/QR Code



ABACS0545E06105771720310122ACD759885DAC5705C8B2DFA5638155D110AD5A51

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

**SHREYANSH TRADING AND
CONSTRUCTIONS PVT. LTD.**

AUTHORISED SIGNATORY

NAME OF ASSESSEE : SHREYANSH TRADING AND CONSTRUCTIONS PRIVATE LIMITED
PAN : ABACS0545E
OFFICE ADDRESS : FLAT NO 105, M P TOWER, NEAR SARITA TAKIZ, ADITYAPUR, JAMSHEDPUR, JHARKHAND-831013
STATUS : PUB NOT INT
WARD NO :
D.O.I : 23/03/2018
EMAIL ADDRESS : shreyansh.tcpl@gmail.com
RETURN : ORIGINAL (FILING DATE : 31/01/2022 & NO. : 105771720310122)

ASSESSMENT YEAR : 2021 - 2022
FINANCIAL YEAR : 2020 - 2021

DETAILS OF BANK ACCOUNTS

NAME & ADDRESS OF THE BANK BRANCH	IFS CODE	ACCOUNT NO.	TYPE OF ACCOUNT
BANK OF INDIA JAMSHEDPUR MCB	BKID0004503	450320110000967	CURRENT
BANK OF BARODA ADITYAPUR	BARB0DBADIT	95190400000275	CASH CREDIT
BANK OF BARODA ADITYAPUR, JHARKHAND	BARB0ADITYA	35850200000234	CURRENT
BANK OF BARODA ADITYAPUR, JHARKHAND	BARB0ADITYA	35850200000210	CURRENT

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

4355489

SHREYANSH TRADING AND CONSTRUCTIONS PVT LTD
 PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT

3965077

ADD :

DEPRECIATION DISALLOWED
 DISALLOWED U/S 36

1788607
 77914

1866521

5831598

LESS : ALLOWED DEPRECIATION

-1476109

4355489

GROSS TOTAL INCOME

4355489

TOTAL INCOME

4355489

TOTAL INCOME ROUNDED OFF U/S 288A

4355490

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 4355490 @ 25%

1088872

ADD: HEALTH AND EDUCATION CESS @ 4%

1088872

TAX AS PER NORMAL PROVISIONS

43555

1132427

CALCULATION OF BOOK PROFIT U/S 115JB

NET PROFIT AS SHOWN IN THE PROFIT AND LOSS ACCOUNT

2934155

ADD: provision for income tax

1112171

4046326

-81249

3965077

DEDUCT: deferred tax

TAX @ 15% ON BOOK PROFIT OF RS. 3965077 U/S 115JB

594762

ADD: HEALTH AND EDUCATION CESS @ 4%

23790

618552

HIGHER OF (1132427 OR 618552)

1132427

LESS TAX DEDUCTED AT SOURCE

SECTION 194N: CASH WITHDRAWAL

8620

SECTION 194C: CONTRACTORS AND SUB-CONTRACTORS

823935

SECTION 194A: OTHER INTEREST

3550

SECTION 206CR: SECTION 206CR

3193

839298

293129

ADD INTEREST PAYABLE

INTEREST U/S 234A

8793

INTEREST U/S 234B

29310

INTEREST U/S 234C

14799

52902

346031

LESS SELF ASSESSMENT TAX U/S 140A

Bank Of Baroda, Law Garden Branch - 0202976 - 03922 - 31-03-2022

346050

346050

REFUNDABLE

(19)

TAX ROUNDED OFF U/S 288B

(20)

SHREYANSH TRADING AND
 CONSTRUCTIONS PVT. LTD.

AUTHORISED SIGNATORY

ADVANCE TAX INSTALLMENTS

Installment	Due Date	Due Installment		Minimum Advance Tax to be Paid to avoid Interest u/s 234C		Advance Tax Paid			Interest U/s 234C Payable on	Interest U/s 234C
		%	Amount	%	Amount	Date	Amount	Gross Amount		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)=(4-9)	(11)
Ist	15-06-2020	15%	43969	12%	35175	-	0	0	43969	1317
IInd	15-09-2020	45%	131908	36%	105526	-	0	0	131908	3957
IIIRD	15-12-2020	75%	219847	75%	219847	-	0	0	219847	6594
IVth	15-03-2021	100%	293129	100%	293129	-	0	0	293129	2931

Information regarding Turnover/Gross Receipt Reported for GST

GSTR No.	20ABACS0545E1Z2
Amount of turnover/Gross receipt as per the GST return filed	56381162

FIXED ASSETS

Block	Rate	WDV as on 01/04/2020	Addition		Deduction	Total	Depreciation for the Year	WDV as on 31/03/2021
			More than 180 Days	Less than 180 Days				
			Rs.	Rs.				
FURNITURE AND FITTINGS	10.00 %	0.00	65,199.00	0.00	0.00	65,199.00	6,520.00	58,679.00
MACHINERY AND PLANT	15.00 %	0.00	94,18,688.00	6,24,261.00	0.00	1,00,42,949.00	14,59,623.00	85,83,326.00
MACHINERY AND PLANT	40.00 %	0.00	0.00	49,830.00	0.00	49,830.00	9,966.00	39,864.00
Total		0.00	94,83,887.00	6,74,091.00	0.00	1,01,57,978.00	14,76,109.00	86,81,869.00

Tax Credit for MAT Paid under section 115JB against Tax Liability

A.Y.	Normal Tax Liability	Tax Liability u/s 115JB	Tax Payable by the Assessee	Additional Tax Liability	Extra FTC Utilised for MAT Provision	Credit u/s 115JAA Utilised	Credit Lapsed	Credit Available for Carry Forward
2021-22	1132427	618552	1132427	-	-	-	-	-

DISALLOWED U/S 36

Sr. No.	Particulars	Amount
1	Any sum received from employees as contribution to any provident fund or	77914.00
	Total	77914.00

SHREYANSH TRADING AND CONSTRUCTIONS PVT. LTD.

[Signature]
AUTHORISED SIGNATORY