

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

**Assessment Year
2020-21**

[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)

PAN	ABACS0545E		
Name	SHREYANSH TRADING AND CONSTRUCTIONS PRIVATE LIMITED		
Address	FLAT NO 105, M P TOWER, NEAR SARITA TAKIZ, ADITYAPUR, JAMSHEDPUR, JHARKHAND, 831013		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	683636261291020

	Taxable Income and details	Sl No	Amount
Taxable Income and details	Current Year business loss, if any	1	0
	Total Income		1484590
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	1443795
	Net tax payable	4	385994
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	385994
	Taxes Paid	7	633845
(+)Tax Payable /(-)Refundable (6-7)	8	-247850	
Dividend Tax Distribution Tax details	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 Inc & Tax Detail	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	

Income Tax Return submitted electronically on 29-10-2020 13:27:51 from IP address 117.223.210.44 and verified by KANHAIYA SINGH

having PAN AEJPS0633Q on 29-10-2020 13:27:51 from IP address 117.223.210.44 using

Digital Signature Certificate (DSC).

DSC details: 50039986CN=Capricorn CA 2014,2.5.4.51=#131647352e56494b41532044454550204235494c44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

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 **ASSESSMENT YEAR** : 2020 - 2021
WARD NO : **FINANCIAL YEAR** : 2019 - 2020
D.O.I. : 23/03/2018
EMAIL ADDRESS : shreyansh.tcpl@gmail.com
NAME OF BANK : BANK OF INDIA
MICR CODE : 831013004
IFS CODE : BKID0004503
ADDRESS : JAMSHEDPUR MCB
ACCOUNT NO. : 450320110000967
RETURN : ORIGINAL (FILING DATE : 29/10/2020 & NO. : 683636261291020)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

1484589

SHREYANSH TRADING AND CONSTRUCTIONS PVT LTD
PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT
ADD : DEPRECIATION DISALLOWED

1443795
109949

1553744

LESS : ALLOWED DEPRECIATION

-69155

1484589

ROSS TOTAL INCOME

1484589

TOTAL INCOME

1484589

TOTAL INCOME ROUNDED OFF U/S 288A

1484590

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 1484590 @ 25%

371148

371148

ADD: HEALTH AND EDUCATION CESS @ 4%

14846

TAX AS PER NORMAL PROVISIONS

385994

CALCULATION OF BOOK PROFIT U/S 115JB

NET PROFIT AS SHOWN IN THE PROFIT AND LOSS ACCOUNT
ADD: PROVISION FOR INCOME TAX

1068407

385994

1454401

-10606

1443795

DEDUCT: DEFERRED TAX

TAX @ 15% ON BOOK PROFIT OF RS. 1443795 U/S 115JB

216569

ADD: HEALTH AND EDUCATION CESS @ 4%

8663

225232

HIGHER OF (385994 OR 225232)

385994

CESS TAX DEDUCTED AT SOURCE

SECTION 194C: CONTRACTORS AND SUB-CONTRACTORS

633845

633845

-247851

REFUNDABLE

(247851)

TAX ROUNDED OFF U/S 288B

(247850)

Information regarding Turnover/Gross Receipt Reported for GST

GSTR No.	20ABACS0545E1Z2
Amount of turnover/Gross receipt as per the GST return filed	29190198

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
2019-20	12243	9006	12243	-	-	-	-	-
2020-21	385994	225232	385994	-	-	-	-	-

SHREYANSH TRADING AND CONSTRUCTIONS PVT LTD.

AUTHORISED SIGNATORY