

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 transmitted electronically with digital signature]

Assessment Year
2018-19

| | | | | | | | |
|--|---|---|---------------------------------|---|-----------------------|---------|----------|
| PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION | Name NNB ENGINEERS PRIVATE LIMITED | | | PAN AACCN1988M | | | |
| | Flat/Door/Block No 1ST FLOOR | Name Of Premises/Building/Village HOLIDAY IN PLAZA | | Form No. which has been electronically transmitted ITR-6 | | | |
| | Road/Street/Post Office ADITYAPUR KANDRA MAIN ROAD | Area/Locality ADITYAPUR | | | Status Pvt Company | | |
| | Town/City/District JAMSHEDPUR | State JHARKHAND | Pin/ZipCode 831013 | Aadhaar Number/Enrollment ID | | | |
| | Designation of AO(Ward/Circle) DCIT/ACIT CIRCLE 1 JSR | | | Original or Revised ORIGINAL | | | |
| | E-filing Acknowledgement Number 359286301301018 | | | Date(DD/MM/YYYY) 30-10-2018 | | | |
| | COMPUTATION OF INCOME AND TAX THEREON | 1 | Gross total income | | | 1 | 14793898 |
| | | 2 | Deductions under Chapter-VI-A | | | 2 | 0 |
| | | 3 | Total Income | | | 3 | 14793900 |
| | | 3a | Current Year loss, if any | | | 3a | 0 |
| 4 | | Net tax payable | | | 4 | 4076089 | |
| 5 | | Interest and Fee Payable | | | 5 | 82604 | |
| 6 | | Total tax, interest and Fee payable | | | 6 | 4158693 | |
| 7 | | Taxes Paid | a | Advance Tax | 7a | 1500000 | |
| | | | b | TDS | 7b | 2348268 | |
| | | | c | TCS | 7c | 92016 | |
| | d | | Self Assessment Tax | 7d | 250000 | | |
| | e | | Total Taxes Paid (7a+7b+7c +7d) | 7e | 4190284 | | |
| 8 | Tax Payable (6-7e) | | | 8 | 0 | | |
| 9 | Refund (7e-6) | | | 9 | 31590 | | |
| 10 | Exempt Income | Agriculture | | 10 | | | |
| | | Others | | | | | |

This return has been digitally signed by DHARAM VEER BHADORIA in the capacity of DIRECTOR
 having PAN ACNPB0343A from IP Address 117.205.252.160 on 30-10-2018 at JAMSHEDPUR
 Dsc SI No & issuer 2275930224166257745CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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 transmitted electronically with digital signature]

Assessment Year
2018-19

| | | | | | | |
|--|--|---|---------------------------------|---|----------|---------|
| PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION | Name NAVEEN SINGH | | | PAN ADKPS4229A | | |
| | Flat/Door/Block No M-9 (OLD) | Name Of Premises/Building/Village HOUSING COLONY | | Form No. which has been electronically transmitted ITR-3 | | |
| | Road/Street/Post Office | Area/Locality ADITYAPUR | | | | |
| | Town/City/District JAMSHEDPUR | State JHARKHAND | Pin/ZipCode 831013 | Status Individual Aadhaar Number/Enrollment ID XXXX XXXX 4503 | | |
| | Designation of AO(Ward/Circle) DCIT/ACIT CIRCLE 2, JSR | | | Original or Revised ORIGINAL | | |
| | E-filing Acknowledgement Number 359534451301018 | | Date(DD/MM/YYYY) 30-10-2018 | | | |
| | 1 | Gross total income | | | 1 | 2249644 |
| | 2 | Deductions under Chapter-VI-A | | | 2 | 160000 |
| | 3 | Total Income | | | 3 | 2089640 |
| | 3a | Current Year loss, if any | | | 3a | 0 |
| 4 | Net tax payable | | | 4 | 452574 | |
| 5 | Interest and Fee Payable | | | 5 | 1401 | |
| 6 | Total tax, interest and Fee payable | | | 6 | 453975 | |
| 7 | Taxes Paid | a | Advance Tax | 7a | 1150000 | |
| | | b | TDS | 7b | 140749 | |
| | | c | TCS | 7c | 0 | |
| | | d | Self Assessment Tax | 7d | 0 | |
| | | e | Total Taxes Paid (7a+7b+7c +7d) | 7e | 1290749 | |
| 8 | Tax Payable (6-7e) | | | 8 | 0 | |
| 9 | Refund (7e-6) | | | 9 | 836770 | |
| 10 | Exempt Income | Agriculture | | 10 | 10267651 | |
| | | Others | | | | |

This return has been digitally signed by NAVEEN SINGH in the capacity of Self

having PAN ADKPS4229A from IP Address 117.205.252.160 on 30-10-2018 at JAMSHEDPUR

Dsc SI No & issuer 1400594416CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev\, S G Road\, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE : **NAVEEN SINGH**
PAN : **ADKPS4229A**
FATHER'S NAME : **BHAGWATI PARSAD SINGH**
RESIDENTIAL ADDRESS : **M-9 (OLD), HOUSING COLONY, ADITYAPUR, JAMSHEDPUR, JHARKHAND-831013**
STATUS : **INDIVIDUAL** **ASSESSMENT YEAR** : **2018 - 2019**
WARD NO : **DCIT/ACIT CIRCLE 2, JSR** **FINANCIAL YEAR** : **2017 - 2018**
GENDER : **MALE** **DATE OF BIRTH** : **02/12/1967**
AADHAAR NO. : **676635494503**
MOBILE NO. : **9431113215**
EMAIL ADDRESS : **ar_mitra_co@hotmail.com**
RESIDENTIAL STATUS : **RESIDENT**
NAME OF BANK : **IDBI BANK**
MICR CODE : **831259002**
IFS CODE : **IBKL0000017**
ADDRESS : **JAMSHEDPUR**
ACCOUNT NO. : **0131067350600**
RETURN : **ORIGINAL**

COMPUTATION OF TOTAL INCOME

SALARIES

1200000

NNB ENGINEERS PVT. LTD. : ADITYAPUR, JAMSHEDPUR, JHARKHAND-831013
TAXABLE SALARY

1200000

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

890837

PROFIT FROM FIRM : BHADORIA TRANSPORT COMPANY
REMUNERATION
INTEREST
PROFIT

300000 ✓
590837 ✓
4557111 ✓

5447948
-4557111

890837

LESS: PROFIT EXEMPT U/S 10(2A)

PROFIT FROM FIRM : BHAGWATI TRADING COMPANY
PROFIT
LESS: PROFIT EXEMPT U/S 10(2A)

123139 ✓
-123139

PROFIT FROM FIRM : NAV NIRMAN BUILDERS
PROFIT
LESS: PROFIT EXEMPT U/S 10(2A)

5266171
-5266171 ✓

INCOME FROM OTHER SOURCES

158807

INTEREST ON SB ACCOUNT
INTEREST ON FD
PENSION RECEIVED FROM L.I.C
TOTAL

28576 ✓
94231 ✓
36000 ✓

158807

GROSS TOTAL INCOME

2249644

LESS DEDUCTIONS UNDER CHAPTER-VIA

80C DEDUCTION
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT
TOTAL DEDUCTIONS

150000
10000

160000

COMPUTATION OF TAX ON TOTAL INCOME

| | | |
|--|---------------|-----------------|
| TAX ON RS. 250000 | NIL | |
| TAX ON RS. 250000 (500000-250000) @ 5% | 12500 | |
| TAX ON RS. 500000 (1000000-500000) @ 20% | 100000 | |
| TAX ON RS. 1089640 (2089640-1000000) @ 30% | 326892 | |
| TAX ON RS. 2089640 | | 439392 |
| | | <u>439392</u> |
| ADD: EDUCATION CESS @ 2% | | 8788 |
| | | <u>448180</u> |
| ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1% | | 4394 |
| | | <u>452574</u> |
| LESS TAX DEDUCTED AT SOURCE | | |
| OTHER INTEREST | 9424 | |
| SALARY | 131325 | 140749 |
| | | <u>311825</u> |
| LESS ADVANCE TAX | | |
| 0000096 - 00146 - 15/09/2017 | 550000 | |
| 0000096 - 00066 - 11/12/2017 | 400000 | |
| 0000096 - 00212 - 14/03/2018 | 200000 | 1150000 |
| | | <u>-838175</u> |
| ADD INTEREST PAYABLE | | |
| INTEREST U/S 234C | 1401 | 1401 |
| | | <u>-836774</u> |
| REFUNDABLE | | (836774) |
| TAX ROUNDED OFF U/S 288B | | <u>(836770)</u> |
| EXEMPTED INCOME | | |
| Long Term Capital Loss On Sale Of Shares U/S U/S. 10(38) | 304830 | |
| Long Term Capital Gain On Share (equity) U/S U/S. 10(38) | 16400 | |
| | <u>321230</u> | |
| DETAIL OF DEDUCTION U/S 80C | | |
| Lic Premium | 150000 | |
| TOTAL | <u>150000</u> | |

DETAILS OF BANK ACCOUNTS

| NAME OF THE BANK | IFS CODE | ACCOUNT NO. | TYPE OF ACCOUNT |
|----------------------|-------------|-----------------|-----------------|
| UNITED BANK OF INDIA | UTBI0BIUJ46 | 0974010102434 | SAVING |
| UNION BANK OF INDIA | UBIN0530115 | 301102010012973 | SAVING |
| AXIS BANK | UTIB0003703 | 918010000264999 | SAVING |
| HDFC BANK | HDFC0000087 | 00871530003653 | SAVING |

Details of Tax Deducted at Source from Salary

| Sl. No. | Tax Deduction Account Number (TAN) of the Employer | Name of the Employer | Income chargeable under Salaries | Total tax deducted |
|---------------------|--|-------------------------------|----------------------------------|--------------------|
| 192 : Salary | | | | |
| 1. | RCHN00516F | NNB ENGINEERS PRIVATE LIMITED | 1200000 | 131325 |
| Grand Total | | | 1200000 | 131325 |

Details of Tax Deducted at Source on Income other than Salary

| Sl. No. | Tax Deduction Account Number (TAN) of the Deductor | Unique TDS Certificate No. | Name of the Deductor | Amount paid /credited | Date of Payment /Credit | Total tax deducted | Amount claimed for this year |
|------------------------------|--|----------------------------|---|-----------------------|-------------------------|--------------------|------------------------------|
| 194A : Other Interest | | | | | | | |
| 1. | RCHB00408C | | BANK OF INDIA , ZONAL OFFICE , JAMSHEDPUR | 16908 | 24/03/2018 | 1691 | 1691 |

| | | | | | | |
|--------------------|--|--|--------------|------------|-------------|-------------|
| RCHD00257F | | DENA BANK | 12258 | 24/03/2018 | 1226 | 1226 |
| RCHU00103F | | UNION BANK OF INDIA JAMSHEDPUR BRANCH | 65065 | 28/03/2018 | 6507 | 6507 |
| Grand Total | | | 94231 | | 9424 | 9424 |

51

51

NAVEEN SINGH
Long Term Capital Gain

| | |
|---|-------------------------|
| 1 Sale Value of Dena Bank(200 shares) | 6,017.00 |
| Less : Index Cost of Acquisition | |
| Purchase @ 98 x 200/- | <u>19,600.00</u> |
| Long Term Calital Loss | <u><u>13,583.00</u></u> |
| 2 Sale Value of Punjab National Bank 500 Share | 66,603.00 |
| Less : Index Cost of Acquisition | |
| Purchase @ 260 Per Share | <u>130,000.00</u> |
| Long Term Calital Loss | <u><u>63,397.00</u></u> |
| 3 Sale Value of Steel Authority of India | 17,292.00 |
| 300 share @ 57.64 | |
| Purchased 300 shares@251/- | <u>75,300.00</u> |
| Long Term Calital Loss | <u><u>58,008.00</u></u> |
| 4 Sale Value of Tata Steel Ltd.(243 shares@707.49/- | 171,920.07 |
| Less : Index Cost of Acquisition | |
| Purchased (243 shares @640/-) | <u>155,520.00</u> |
| Long Term Capital Gain | <u><u>16,400.07</u></u> |
| 5 Sale Value of Uco Bank (1500 shares) | 43,864.50 |
| Less: Purchase (1500 shares @128/-) | 192,000.00 |
| Long Term Calital Loss | <u>148,135.50</u> |
| 6 Sale Value of Usha Martin Ltd. (1200 shares) | <u>134,292.37</u> |
| Less: Purchase (5200 shares @30/-) | 156,000.00 |
| Long Term Calital Loss | <u><u>21,707.63</u></u> |

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 transmitted electronically with digital signature]

Assessment Year
2018-19

| | | | | | | |
|--|--|--|---------------------------------------|--|----------|---------|
| PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION | Name DHARAMVEER BHADORIA | | | PAN ACNPB0343A | | |
| | Flat/Door/Block No M - 9 OLD | Name Of Premises/Building/Village HOUSING COLONY | | Form No. which has been electronically transmitted ITR-3 | | |
| | Road/Street/Post Office ADITYAPUR | Area/Locality ADITYAPUR | | | | |
| | Town/City/District JAMSHEDPUR | State JHARKHAND | Pin/ZipCode 831013 | Status Individual | | |
| | Designation of AO(Ward/Circle) DCIT/ACIT CIRCLE 2, JSR | | | Original or Revised ORIGINAL | | |
| | E-filing Acknowledgement Number 359315911301018 | | Date(DD/MM/YYYY) 30-10-2018 | | | |
| | 1 | Gross total income | | | 1 | 5129528 |
| | 2 | Deductions under Chapter-VI-A | | | 2 | 160000 |
| | 3 | Total Income | | | 3 | 4969530 |
| | 3a | Current Year loss, if any | | | 3a | 0 |
| 4 | Net tax payable | | | 4 | 1342460 | |
| 5 | Interest and Fee Payable | | | 5 | 6208 | |
| 6 | Total tax, interest and Fee payable | | | 6 | 1348668 | |
| 7 | Taxes Paid | a | Advance Tax | 7a | 1150000 | |
| | | b | TDS | 7b | 138287 | |
| | | c | TCS | 7c | 11920 | |
| | | d | Self Assessment Tax | 7d | 137000 | |
| | | e | Total Taxes Paid (7a+7b+7c +7d) | 7e | 1437207 | |
| 8 | Tax Payable (6-7e) | | | 8 | 0 | |
| 9 | Refund (7e-6) | | | 9 | 88540 | |
| 10 | Exempt Income | Agriculture | | 10 | 10101828 | |
| | | Others | | | | |

This return has been digitally signed by DHARAMVEER BHADORIA in the capacity of Self
having PAN ACNPB0343A from IP Address 117.205.252.160 on 30-10-2018 at JAMSHEDPUR

Dsc SI No & issuer 2275930224166257745CN=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 OF ASSESSEE : DHARAMVEER BHADORIA
AN : ACNPB0343A
FATHER'S NAME : BHAGWATI PRASAD SINGH
RESIDENTIAL ADDRESS : M - 9 OLD, HOUSING COLONY, ADITYAPUR, JAMSHEDPUR,
 JHARKHAND-831013
STATUS : INDIVIDUAL **ASSESSMENT YEAR** : 2018 - 2019
WARD NO : DCIT/ACIT CIRCLE 2, JSR **FINANCIAL YEAR** : 2017 - 2018
GENDER : MALE **DATE OF BIRTH** : 26/02/1971
MOBILE NO. : 9431113215
EMAIL ADDRESS : ar_mitra_co@hotmail.com
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : BANK OF BARODA
IFS CODE : BARB0ADITYA
ADDRESS : ADITYAPUR, JHARKHAND
ACCOUNT NO. : 35850100000031
RETURN : ORIGINAL

COMPUTATION OF TOTAL INCOME

SALARIES

1200000

NAV NIRMAN ENGINEERS PVT. LTD. : ADITYAPUR,
JAMSHEDPUR, JHARKHAND-831013
 TAXABLE SALARY

1200000

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

3321826

INSIDE JHARKHAND

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT

5890

5890

TELCO CABLE NETWORK

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT

-116392

-116392

PROFIT FROM FIRM : M/S. NAVONEEL CABLE TV NETWORK

REMUNERATION
 INTEREST
 PROFIT

2027784

110216

882308

3020308

LESS: PROFIT EXEMPT U/S 10(2A)

-882308

2138000

PROFIT FROM FIRM : BHADORIA TRANSPORT COMPANY

INTEREST
 PROFIT

994328

3987472

4981800

LESS: PROFIT EXEMPT U/S 10(2A)

-3987472

994328

PROFIT FROM FIRM : NAV NIRMAN BUILDERS

REMUNERATION
 PROFIT

300000

4965247

5265247

LESS: PROFIT EXEMPT U/S 10(2A)

-4965247

300000

PROFIT FROM FIRM : BHAGWATI TRADING COMPANY

| | | |
|---|---------|---------|
| PROFIT | 266801 | |
| LESS: PROFIT EXEMPT U/S 10(2A) | -266801 | |
| INCOME FROM OTHER SOURCES | | 607702 |
| INTEREST ON S.B. A/C | 52592 | |
| INTEREST ON FD | 63070 | |
| INTEREST ON NSC | 478040 | |
| PENSION RECEIVED FROM LIC | 14000 | |
| TOTAL | 607702 | |
| GROSS TOTAL INCOME | | 5129528 |
| LESS DEDUCTIONS UNDER CHAPTER-VIA | | |
| 80C DEDUCTION | 150000 | |
| 80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT | 10000 | |
| TOTAL DEDUCTIONS | | 160000 |
| TOTAL INCOME | | 4969528 |
| TOTAL INCOME ROUNDED OFF U/S 288A | | 4969530 |

COMPUTATION OF TAX ON TOTAL INCOME

| | | |
|---|---------|---------|
| TAX ON RS. 250000 | NIL | |
| TAX ON RS. 250000 (500000-250000) @ 5% | 12500 | |
| TAX ON RS. 500000 (1000000-500000) @ 20% | 100000 | |
| TAX ON RS. 3969530 (4969530-1000000) @ 30% | 1190859 | |
| TAX ON RS. 4969530 | | 1303359 |
| | | 1303359 |
| ADD: EDUCATION CESS @ 2% | | 26067 |
| | | 1329426 |
| ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1% | | 13034 |
| | | 1342460 |
| LESS TAX DEDUCTED AT SOURCE | | |
| OTHER INTEREST | 6962 | |
| SALARY | 131325 | |
| TAX COLLECTED AT SOURCE | 11920 | 150207 |
| | | 1192253 |
| LESS ADVANCE TAX | | |
| 0000096 - 00152 - 15/09/2017 | 550000 | |
| 0000096 - 00062 - 11/12/2017 | 400000 | |
| 0000096 - 00213 - 14/03/2018 | 200000 | 1150000 |
| | | 42253 |
| ADD INTEREST PAYABLE | | |
| INTEREST U/S 234A | 422 | |
| INTEREST U/S 234C | 5786 | 6208 |
| | | 48461 |
| LESS SELF ASSESSMENT TAX U/S 140A | | |
| 0000096 - 00005 - 05/10/2018 | 137000 | 137000 |
| REFUNDABLE | | (88539) |
| TAX ROUNDED OFF U/S 288B | | (88540) |

DETAIL OF DEDUCTION U/S 80C

| | |
|---------------|--------|
| L.i.c Premium | 150000 |
| TOTAL | 150000 |

DETAILS OF BANK ACCOUNTS

| NAME OF THE BANK | IFS CODE | ACCOUNT NO. | TYPE OF ACCOUNT |
|---------------------|-------------|-----------------|-----------------|
| UNION BANK OF INDIA | UBIN0530115 | 301102010012984 | SAVING |
| ALLAHABAD BANK | ALLA0213243 | 50299557762 | SAVING |
| AXIS BANK | UTIB0003703 | 918010002660757 | SAVING |

| | | | |
|---------|-------------|----------------|--------|
| FC BANK | HDFC0000087 | 50100211697084 | SAVING |
|---------|-------------|----------------|--------|

Details of Tax Deducted at Source from Salary

| Sl. No. | Tax Deduction Account Number (TAN) of the Employer | Name of the Employer | Income chargeable under Salaries | Total tax deducted |
|---------------------|--|-------------------------------|----------------------------------|--------------------|
| 192 : Salary | | | | |
| 1. | RCHN00516F | NNB ENGINEERS PRIVATE LIMITED | 1200000 | 131325 |
| Grand Total | | | 1200000 | 131325 |

Details of Tax Deducted at Source on Income other than Salary

| Sl. No. | Tax Deduction Account Number (TAN) of the Deductor | Unique TDS Certificate No. | Name of the Deductor | Amount paid /credited | Date of Payment /Credit | Total tax deducted | Amount claimed for this year |
|------------------------------|--|----------------------------|---|-----------------------|-------------------------|--------------------|------------------------------|
| 194A : Other Interest | | | | | | | |
| 1. | RCHB00408C | | BANK OF INDIA , ZONAL OFFICE , JAMSHEDPUR | 11687 | 24/03/2018 | 1823 | 1823 |
| 2. | RCHD00257F | | DENA BANK | 12258 | 24/03/2018 | 1226 | 1226 |
| 3. | RCHU00103F | | UNION BANK OF INDIA JAMSHEDPUR BRANCH | 39125 | 28/03/2018 | 3913 | 3913 |
| Grand Total | | | | 63070 | | 6962 | 6962 |

Details of Tax Collected at Source on Income

| Sl. No. | Tax Deduction and Tax Collection Account Number of the Collector | Name of the Collector | Amount received /debited | Date of receipt /debit | Total tax deducted | Amount claimed for this year |
|--------------------------------------|--|--|--------------------------|------------------------|--------------------|------------------------------|
| 206 : Tax Collected at Source | | | | | | |
| 1. | RCHD01232A | DISTRICT MINING OFFICE SERAIKELLA KHARSAWA | 596000 | 31/03/2018 | 11920 | 11920 |
| Grand Total | | | 596000 | | 11920 | 11920 |

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 transmitted electronically with digital signature]

Assessment Year
2018-19

| | | | | | | | |
|--|---|-------------------------------------|---------------------------------|--|----|-------|---|
| PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION | Name NIRBHAY BUILDCON PRIVATE LIMITED | | | PAN AACCN5150F | | | |
| | Flat/Door/Block No C - 2 - 8 & 13 | Name Of Premises/Building/Village | | Form No. which has been electronically transmitted ITR-6 | | | |
| | Road/Street/Post Office MAIN ROAD | Area/Locality ADITYAPUR | | | | | |
| | Town/City/District JAMSHEDPUR | State JHARKHAND | Pin/ZipCode 831013 | Status Pvt Company | | | |
| | Designation of AO(Ward/Circle) CIRCLE 3(2)(1), MUMBAI | | | Original or Revised ORIGINAL | | | |
| | E-filing Acknowledgement Number 331663241111018 | | | Date(DD/MM/YYYY) 11-10-2018 | | | |
| | COMPUTATION OF INCOME AND TAX THEREON | 1 | Gross total income | | | 1 | 0 |
| | | 2 | Deductions under Chapter-VI-A | | | 2 | 0 |
| 3 | | Total Income | | | 3 | 0 | |
| 3a | | Current Year loss, if any | | | 3a | 14598 | |
| 4 | | Net tax payable | | | 4 | 0 | |
| 5 | | Interest and Fee Payable | | | 5 | 0 | |
| 6 | | Total tax, interest and Fee payable | | | 6 | 0 | |
| 7 | | Taxes Paid | a | Advance Tax | 7a | 0 | |
| | | | b | TDS | 7b | 0 | |
| | | | c | TCS | 7c | 0 | |
| | d | | Self Assessment Tax | 7d | 0 | | |
| | e | | Total Taxes Paid (7a+7b+7c +7d) | 7e | 0 | | |
| 8 | Tax Payable (6-7e) | | | 8 | 0 | | |
| 9 | Refund (7e-6) | | | 9 | 0 | | |
| 10 | Exempt Income | Agriculture | | 10 | | | |
| | | Others | | | | | |

This return has been digitally signed by NAVEEN SINGH in the capacity of DIRECTOR

having PAN ADKPS4229A from IP Address 45.124.245.10 on 11-10-2018 16: at JAMSHEDPUR

Dsc Sl No & issuer 1400594416CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev\, S G Road\, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU