

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 AMBARAM INFRA (INDIA) PRIVATE LIMITED			PAN AALCA2542F		
	Flat/Door/Block No C/O	Name Of Premises/Building/Village BIRANCHI NARAYAN		Form No. which has been electronically transmitted ITR-6		
	Road/Street/Post Office JAINA MORE	Area/Locality JAINA MORE			Status Pvt Company	
	Town/City/District BOKARO	State JHARKHAND	Pin/Zip Code 829301	Aadhaar Number/Enrollment ID		
	Designation of AO(Ward/Circle) ITO WARD 1(1), HAZARIBAGH			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 359735931301018		Date(DD/MM/YYYY) 30-10-2018			
	1	Gross total income	1	409112		
	2	Deductions under Chapter-VI-A	2	0		
	3	Total Income	3	409110		
	3a	Current Year loss, if any	3a	0		
4	Net tax payable	4	1809725			
5	Interest and Fee Payable	5	233424			
6	Total tax, interest and Fee payable	6	2043149			
7	Taxes Paid	a	Advance Tax	7a	0	
		b	TDS	7b	20973	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	2022180	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	2043153	
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 RAJESH KUMARin the capacity of DIRECTORhaving PAN AGUPK5067H from IP Address 103.16.104.241 on 30-10-2018 at BOKARODsc SI No & issuer 1400501003CN=(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**

**e-Filing** *Anywhere Anytime*

Income Tax Department, Government of India

ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name	AMBARAM INFRA (INDIA) PRIVATE LIMITED	PAN	AALCA2542F
Form No	3CA	Assessment Year	2018-19
e-Filing Acknowledgement Number	359685401301018	Date of e-Filing	30/10/2018

*For and on behalf of,
e-Filing Administrator*

(This is a computer generated Acknowledgment Receipt and needs no signature)

[Click to Print the Receipt](#)[Click here to Close the window](#)

Name : M/s AMBARAM INFRA (INDIA) PRIVATE LIMITED
 CIN : U45201JH2013PTC000920
 Address(O) : C/O, BIRANCHI NARAYAN, JAINA MORE, JAINA MORE, BOKARO, JHARKHAND-829301,
 Phone No :2330441
 Mobile No. : 9708188205
 Permanent Account No : AALCA2542F
 Status : Private Limited
 Previous year : 2017-2018
 Ward/Circle : ITO WARD 1(1), HAZARIBAGH/1
 Date of Incorporation : 07/01/2013
 Resident Status : Resident
 Assessment Year : 2018-2019
 Return : ORIGINAL
 Nature of Business or Profession : OTHER CONSTRUCTION ACTIVITY N.E.C. - 06010

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	10404504	200393
Income from Capital Gains	0	0
Income from Other Sources	208719	208719
Gross Total Income		409112
Less : Deduction under Chapter VIA		0
Total Income		409112
Rounding off u/s 288A		409110
Income Taxable at Normal Rate		409110
Income Taxable at Special Rate		0

TAX CALCULATION

Tax at Normal Rates (25%)	102278		
Total Tax as per other provisions of the IT Act		MAT Prov	Normal Prov
Tax payable u/s 115JB		1757015	102278
Add : Surcharge(if applicable)		0	0
Total		1757015	102278
Add : Education Cess		35140	2046
Add : Secondary & Higher Education Cess		17570	1023
Total		1809725	105347
Higher of the above two			1809725
Less : TDS/TCS			20973
Assessed Tax			1788752
Add : Interest			233424
u/s 234A	17887		
17887[1M]+0[1M]			
u/s 234B	125209		
125209[7M]+0[0M]			
u/s 234C	90328		
(8049+24147+40245+17887)			
Less : Tax Deposited u/s 140A			2022180
Amount Payable			-4
Tax Rounded Off u/s 288 B			0

COMPREHENSIVE DETAIL

Mat Credit Table

Year	Mat Tax	Normal Tax	Gross Credit	Credit Utilised	BALANCE B/F
2018-2019	1809725	105347	1704378	0	0
Total	1809725.00	105347.00	1704378.00	0.00	0.00

Mat Credit Utilized

Year	BALANCE B/F	C.Yr.UTILIZATION	BALANCE C/F
2018-2019	0	0	1704378
Total	0.00	0.00	1704378.00

Income from Business & Profession Details

200393

BUS-1

Net Profit As Per P&L A/c		10029495	
Add: Items Inadmissible/for Separate Consideration		1353446	
Depreciation Separately Considered	1353446		
Sub Total		11382941	
Less: Items Admissible/for Separate Consideration		978437	
Depreciation Allowed as Per IT Act	769718		
Income taxable under other heads of income	208719		
Income From BUS-1		10404504	
Total of Business & Profession			10404504
Setoff of Business(Ordinary) Loss 2016-2017	B/Fwd		3104722
Setoff of Business(Ordinary) Loss 2017-2018	B/Fwd		6463438
Total Unabsorbed Depreciation			-635951
Setoff with Ord. Business			635951

Income From Other Sources

208719

Interest on Bank FDR		208719	
1. FD INTEREST		208719	
Total Income			208719
Total of Other Sources			208719

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Amount Paid	TDS Amount	Allow. Amt.
STATE BANK OF INDIA	MUMS89571G	194A	47059	4795	4795
UNION BANK OF INDIA BOKARO STEEL CITY	RCHU00180F	194A	161660	16178	16178
Total			208719	20973	20973

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
STATE BANK OF INDIA-GANDHINAGAR	0013283	30/10/2018	08376	2022180

Set off & Carry Forward of Losses

Nature of Loss	Asses. Year	Loss B/F	Loss Setoff	Amount C/F	Can not C/F
Business(Ordinary)	2016-2017	3104722	3104722	0	0
Business(Ordinary)	2017-2018	6463438	6463438	0	0
Unabsorbed Depreciation	2014-2015	10778	10778	0	0
Unabsorbed Depreciation	2015-2016	93055	93055	0	0
Unabsorbed Depreciation	2016-2017	69021	69021	0	0
Unabsorbed Depreciation	2017-2018	463097	463097	0	0

Interest Calculation Detail

234A			
	$(1788700-0) \times 1(M) \times 1\% =$	17887	17887
234B			
	$(1788700-0) \times 7(M) \times 1\% =$	125209	
			125209
234C			
	$((1788752 \times 15\%) - 0) \times 3(M) \times 1\% =$	8049	
	$((1788752 \times 45\%) - 0) \times 3(M) \times 1\% =$	24147	
	$((1788752 \times 75\%) - 0) \times 3(M) \times 1\% =$	40245	
	$((1788752 \times 100\%) - 0) \times 1(M) \times 1\% =$	17887	90328
Total Interest			233424

AMBARAM INFRA (INDIA) PRIVATE LIMITED

Client Code:Ambaram
Assessment Year:2018-2019

Return Filing Due Date : 30/09/2018
Due Date Extended upto : 31/10/2018
Interest Calculated Upto : 22/10/2018

Return Filing Section : 139(1)
Notification No : 225/358/2018/ITA.11

AMBARAM INFRA (INDIA) PRIVATE LIMITED
Depreciation Chart For Assessment Year '2018-2019'

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 15% - Machinery and plant	15.00 %	4349764.00	426368.00	96155.00	0.00	0.00	723632.00	0.00	723632.00	4148655.00
2	Machinery and plant 40% - Computers	40.00 %	43912.00	0.00	0.00	0.00	0.00	17565.00	0.00	17565.00	26347.00
3	Furniture and fittings 10% - Furniture and fittings	10.00 %	285213.00	0.00	0.00	0.00	0.00	28521.00	0.00	28521.00	256692.00
Total			4678889.00	426368.00	96155.00	0.00	0.00	769718.00	0.00	769718.00	4431694.00

Details of Bank Accounts :

No of Bank Account :- 4

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	SBIN0016007	STATE BANK OF INDIA-BARI CO OPERATIVE, TETULIA BOKARO	32828613523	Current
2	CNRB0001253	CANARA BANK-BOKARO STEEL CITY	1253214000005	Current
3	UBIN0545244	UNION BANK OF INDIA-BOKARO STEEL CITY	452401010251027	Current
4	ICIC0000175	ICICI BANK LIMITED-RANCHI-á	017505501136	Current

Verified By : RAJESH KUMAR