

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year  
**2015-16**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name S D CONSTRUCTION PVT LTD			PAN AAECS4755M		
	Flat/Door/Block No Room No. 37, 6th Floor	Name Of Premises/Building/Village Podder Court		Form No. which has been electronically transmitted ITR-6		
	Road/Street/Post Office	Area/Locality 18 Rabindra Sarani				
	Town/City/District Kolkata	State WEST BENGAL	Pin 700001	Status Pvt Company		
	Designation of AO(Ward/Circle) COMPANY WARD 11(1) KOLKATA			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 106064541230316			Date(DD/MM/YYYY) 23-03-2016		
	1	Gross total income			1	9587347
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	9587350
	3a	Current Year loss, if any			3a	0
4	Net tax payable			4	2962491	
5	Interest payable			5	17769	
6	Total tax and interest payable			6	2980260	
7	Taxes Paid	a	Advance Tax	7a	2550000	
		b	TDS	7b	490492	
		c	TCS	7c	15590	
		d	Self Assessment Tax	7d	0	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	3056082	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	75820	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by SEKHARENDU DUTTA in the capacity of MANAGING DIRECTORhaving PAN AFRPD9725M from IP Address 116.202.196.108 on 23-03-2016 at KOLKATADsc SI No & issuer 1314330CN=e-Mudhra Sub CA for Class 2 Individual 2014, OU=Certifying Authority, O=eMudhra Consumer Services Limited, C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**A.Y. 2015-2016**

Name : S D Construction Pvt Ltd  
 Address : Room No. 37, 6th Floor  
 Podder Court  
 18 Rabindra Sarani, Kolkata - 700 001

Previous Year : 2014-2015  
 PAN : AAEC5 4755 M  
 Ward/Circle : Company Ward 11(1) Kolkata  
 Status : Domestic Company  
 D. O. I. : 25-May-1993

**Statement of Income**

	Rs.	Rs.	Rs.
<b>■ Profits and gains of Business or Profession</b>			
<u>Business 1</u>			
Net Profit Before Tax as per P & L a/c		8,594,868	
Add: Inadmissible expenses & Income not included			
Depreciation debited to P & L a/c	1,957,837		
43B disallowance	4	25,352	1,983,189
Adjusted Profit from Business 1		<u>10,578,057</u>	
Total income from Business and Profession		<u>10,578,057</u>	
Less: Depreciation as per IT Act	5	<u>990,710</u>	
Income chargeable under the head "Business and Profession"			<u>9,587,347</u>
<b>■ Total Income</b>			
Total income rounded off u/s 288A			<u>9,587,350</u>
Tax on total income			2,876,205
Add: Education cess			86,286
Tax with cess			<u>2,962,491</u>
Minimum Alternative Tax	1	1,637,793	
Net Tax			<u>2,962,491</u>
TDS	2	506,082	
Advance Tax	3	2,550,000	
Total prepaid taxes			<u>3,056,082</u>
Balance Tax			<u>-93,591</u>
Interest u/s 234C			<u>17,769</u>
<b>■ Refund Due</b>			
			<u>75,820</u>
<b>Schedule 1</b>			
<u>Minimum alternative tax</u>			
Net profit before tax as per P & L A/c			8,594,868
Less: Provision for Tax as per P&L A/c			3,082,941
Net profit after tax as per P & L A/c			5,511,927
<u>Additions</u>			
Income tax			
Provision for Current Tax		3,381,783	
Total			<u>3,381,783</u>

*Deletions*

Deferred Tax credited to P&L a/c	298,842	
<i>Total</i>		298.84
<i>Book Profit</i>		8,594.86
<i>Mat on book profit</i>		1,590.05
<i>Mat with SC &amp; Cess on book profit</i>		1,637.75
Depreciation debited to P & L a/c (For 29B only)	1,957,837	

**Schedule 2**

*TDS as per Form 16A*

<u>Name of the Deductor, TAN and Certificate No.</u>	TDS deducted	TDS claimed in current year	Gross Receipts as per 26AS
Bank Of India Salt Lake Br., TAN- CALB01632B	1,073	1,073	1,425
State Bank Of India Dumdum Road Branch, TAN- CALS27404G	310,574	310,574	3,105,434
<i>Total</i>	311,647	311,647	3,106,859

*Tax collected at source*

<u>Name of the Collector and TAN</u>	TCS collected	TCS claimed in current year	Expenditure as per 26AS
Alpha Malts Private Limited, TAN- CALA08595G	2,906	2,906	290,045
Anuj Bakshi, TAN- CALA08243E	2,689	2,689	268,997
B. Deboo & Company Pvt Ltd, TAN- CALB05062B	2,653	2,653	265,318
Essbee Intech Private Limited, TAN- CALE01665G	1,997	1,997	199,663
Essem Agencies, TAN- CALE01690D	731	731	73,219
Parsan Bros., TAN- CALP01804F	2,603	2,603	260,308
Transways Exim Pvt Ltd, TAN- CALT02814A	1,112	1,112	111,024
Ultra Trades & Holding Company Private Limited, TAN- CALU02331A	899	899	89,894
<i>Total</i>	15,590	15,590	1,558,468

*TDS as per Form 16B (194IA)*

<u>Name of the Deductor, PAN and Certificate No.</u>	TDS deducted	TDS claimed in current year	Gross Receipts as per 26AS
Agarwal, PAN- AEOPA6506K, No.- XHZTFMI	50,700	50,700	5,070,000
Agarwal, PAN- AMTPA0766A, No.- XHXQUTI			575,468
Agarwal, PAN- AMTPA0766A, No.- XHTXUNI	5,755	5,755	575,468
Agarwal, PAN- AMTPA0766A, No.- XHXONLI			575,468
Agarwal, PAN- AMTPA0766A, No.- XHKPURI	5,933	5,933	593,250
Agarwal, PAN- AMTPA0766A, No.- XHTHPPI	5,755	5,755	575,468
Agarwal, PAN- AMTPA0766A, No.- XHTHPPI			575,468
Agarwal, PAN- AMTPA0766A, No.- XHXONLI	5,755	5,755	575,468
Agarwal, PAN- AMTPA0766A, No.- XHXQUTI	5,755	5,755	575,468
Agarwal, PAN- AMTPA0766A, No.- XHKUCXI	5,933	5,933	593,250
Agarwal, PAN- AMTPA0766A, No.- XHXQUTI	5,754	5,754	575,468

Agarwal, PAN- AMTPA0766A, No.- XHTHPPI	5,755	5,755	575.468
Agarwal, PAN- AMTPA0766A, No.- XHCOWKI	6,111	6,111	611.032
Agarwal, PAN- AMTPA0766A, No.- XHCOMWI	6,111	6,111	611.032
Agarwal, PAN- AMTPA0766A, No.- XHTXUNI	5,755	5,755	575.468
Agarwal, PAN- AMTPA0766A, No.- XHXONLI	5,755	5,755	575.468
Agarwal, PAN- AMTPA0766A, No.- XHTXUNI			575.468
Rajdeo & Sons (huf), PAN- AAKHR5193K, No.- XXYKTQI	5,990	5,990	598.922
Rajdeo & Sons (huf), PAN- AAKHR5193K, No.- XXYKTQI			598.922
Rajdeo & Sons (huf), PAN- AAKHR5193K, No.- XXYKTQI	5,989	5,989	598.922
Vivek Agarwal, PAN- AMTPA0766A, No.- XHXONLI	5,755	5,755	575.468
Vivek Agarwal, PAN- AMTPA0766A, No.- XHXOUTI	5,755	5,755	575.468
Vivek Agarwal, PAN- AMTPA0766A, No.- XHXONLI	5,755	5,755	575.468
Vivek Agarwal, PAN- AMTPA0766A, No.- XHXOUTI			575.468
Vivek Agarwal, PAN- AMTPA0766A, No.- XHTXUNI	5,755	5,755	575.468
Vivek Agarwal, PAN- AMTPA0766A, No.- XHXOUTI	5,754	5,754	575.468
Vivek Agarwal, PAN- AMTPA0766A, No.- XHTHPPI	5,755	5,755	575.468
Vivek Agarwal, PAN- AMTPA0766A, No.- XHXONLI			575.468
Vivek Agarwal, PAN- AMTPA0766A, No.- XHTXUNI			575.468
Vivek Agarwal, PAN- AMTPA0766A, No.- XHTHPPI			575.468
Vivek Agarwal, PAN- AMTPA0766A, No.- XHTHPPI	5,755	5,755	575.468
Vivek Agarwal, PAN- AMTPA0766A, No.- XHTXUNI	5,755	5,755	575.468
Total	178,845	178,845	23 086 562
Grand Total	506,082	506,082	

**Schedule 3**

**Advance tax paid**

Name of the Bank and BSR Code

Name of the Bank and BSR Code	Date of deposit	Challan Sl.no.	Amount
Axis Bank-6360218	14-Jun-14	673	500 000
State Bank of India-0004329	10-Sep-14	2516	350 000
State Bank of India-0004329	10-Sep-14	2431	400 000
State Bank of India-0004329	16-Dec-14	4237	500 000
State Bank of India-0004329	14-Mar-15	9919	400 000
State Bank of India-0004329	14-Mar-15	10863	400 000
Total tax			2,550,000

Bank a/c : AXIS Current a/c 026010200000835 IFSC: UTIB0000026

Date : 18-Mar-2016

Place : Kolkata

For S D Construction Pvt Ltd

*[Signature]*  
Authorised Signatory