

# 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  
**2016-17**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name S. D. CONSTRUCTION PVT LTD			PAN AAECS4755M	
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-6
	Room No 37	Poddar Court			
	Road/Street/Post Office	Area/Locality		Status Pvt Company	Aadhaar Number
	18 Rabindra Sarani	India Exchange Place Extension			
	Town/City/District	State	Pin		
	Kolkata	WEST BENGAL	700001		
	Designation of AO(Ward/Circle) WARD 11(I)			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 663300241150317		Date(DD/MM/YYYY) 15-03-2017		
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	6182561
2		Deductions under Chapter-VI-A	2	0	
3		Total Income	3	6182560	
3a		Current Year loss, if any	3a	0	
4		Net tax payable	4	1910411	
5		Interest payable	5	0	
6		Total tax and interest payable	6	1910411	
7		Taxes Paid	a Advance Tax	7a	1700000
			b TDS	7b	376846
			c TCS	7c	17918
	d Self Assessment Tax		7d	0	
	e Total Taxes Paid (7a+7b+7c +7d)		7e	2094764	
8	Tax Payable (6-7e)	8	0		
9	Refund (7e-6)	9	184350		
10	Exempt Income	Agriculture	10		
		Others			

This return has been digitally signed by SEKHARENDU DUTTA in the capacity of MANAGING DIRECTOR

having PAN AFRPD9725M from IP Address 202.142.69.230 on 15-03-2017 at KOLKATA

Dsc SI No & issuer 2231352187370347774CN=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**

**A.Y. 2016-2017**

Name : S. D. Construction Pvt Ltd

Previous Year : 2015-2016

Address : Room No 37

PAN : AAEC5 4755 M

Poddar Court

Ward/Circle : Ward 11(1)

18 Rabindra Sarani

Status : Domestic Company

India Exchange Place Extension, Kolkata - 700

D. O. I. : 25-May-1993

001

**Statement of Income**

**Profits and gains of Business or Profession**

Business 1

	Rs.	Rs.	Rs.
Net Profit Before Tax as per P & L a/c		45,89,595	
Add: Inadmissible expenses & Income not included			
Depreciation debited to P & L a/c	11,97,442		
43B disallowance	5	22,361	
37 disallowance	1	168	
43CA additions		16,40,444	28,60,415
Adjusted Profit from Business 1			74,50,010
Total income from Business and Profession			74,50,010
Less: Depreciation as per IT Act	6		12,67,449
<i>Income chargeable under the head "Business and Profession"</i>			61,82,561

**Total Income**

Total income rounded off u/s 288A			61,82,561
Tax on total income			61,82,560
Add: Education cess			18,54,768
Tax with cess			55,643
Minimum Alternative Tax	2	8,74,547	19,10,411
Net Tax			19,10,411
TDS	3	3,94,764	
Advance Tax	4	17,00,000	
Total prepaid taxes			20,94,764

**Refund Due**

1,84,350

**Schedule 1**

Disallowances of expenditure u/s 37

Other expenditure		Disallowance
Any other disallowance u/s 37		
Interest on ITDS		168
Total Disallowance		168

**Schedule 2**

Minimum alternative tax

Net profit before tax as per P & L A/c		45,89,595
Less: Provision for Tax in P&L A/c		18,91,368
Net profit after tax (A)		26,98,227
<u>Additions</u>		
Provision for Current Tax	19,13,000	
Total additions (B)		19,13,000
<u>Deletions</u>		
Deferred Tax credited to P&L a/c	21,632	
Total deletions (C)		21,632
Book Profit (A + B - C)		45,89,595
Mat on book profit		8,49,075
Mat with SC & Cess on book profit		8,74,547
Depreciation debited to P & L a/c (For 29B only)	11,97,442	

### Schedule 3

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	1,106	1,106	1,975
State Bank Of India Dumdum Road Branch, TAN- CALS27404G	3,07,556	3,07,556	30,75,343
<b>Total</b>	<b>3,08,662</b>	<b>3,08,662</b>	<b>30,77,318</b>

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	3,492	3,492	3,48,259
Anuj Bakshi, TAN- CALA08243E	4,583	4,583	4,58,219
B. Deboo & Company Pvt Ltd, TAN- CALB05062B	5,037	5,037	5,03,720
East India Spirits & Beer Distributors Private Limited, TAN- MUME06893F	304	304	30,330
Essbee Intech Private Limited, TAN- CALE01665G	2,101	2,101	2,09,895
Essem Agencies, TAN- CALE01690D	497	497	49,733
M/s Gupta Trading Company, TAN- CALM08177B	59	59	5,900
Parsan Bros., TAN- CALP01804F	1,239	1,239	1,23,822
Royjee Mfg. & Trading Pvt Ltd, TAN- CALR03875E	84	84	8,333
Transways Exim Pvt Ltd, TAN- CALT02814A	522	522	51,994
<b>Total</b>	<b>17,918</b>	<b>17,918</b>	<b>17,90,205</b>

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
Damani, PAN- AFZPD1406R, No.- XRFIXJJ	65,000	65,000	65,00,000
Vivek Agarwal, PAN- AMTPA0766A, No.- XAERHKJ	1,500	1,500	1,50,000
Vivek Agarwal, PAN- AMTPA0766A, No.- XAEAQPJ	1,684	1,684	1,68,347

Total  
Grand Total

68,184	68,184	68,18,362
3,94,764	3,94,764	

**Schedule 4**

**Advance tax paid**

<u>Name of the Bank and BSR Code</u>	<u>Date of deposit</u>	<u>Challan Sl.no.</u>	<u>Amount</u>
State Bank of India-0004329	11-Jun-15	28920	5,00,000
State Bank of India-0013283	14-Sep-15	09546	5,00,000
State Bank of India-0004329	11-Dec-15	05213	2,00,000
State Bank of India-0013283	15-Mar-16	16372	5,00,000
Total tax			17,00,000

Bank A/c for Refund: AXIS Baguiati Current a/c 026010200000835 IFSC: UTIB0000026

Date : 15-Mar-2017  
Place : Kolkata

For S. D. Construction Pvt Ltd

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Authorised Signatory