

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		BAJAJ REALCON PRIVATE LIMITED		PAN		AAECB1836C		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form No. which has been electronically transmitted	ITR-6			
	22								
	Road/Street/Post Office	Area/Locality			Status Pvt Company				
	ARMENIAN STREET	BURRA BAZAR							
	Town/City/District	State	Pin/ZipCode		Aadhaar Number/Enrollment ID				
	KOLKATA	WEST BENGAL	700001						
	Designation of AO(Ward/Circle)				ITO WARD 5(3)		Original or Revised ORIGINAL		
	E-filing Acknowledgement Number			355745591291018		Date(DD/MM/YYYY)		29-10-2018	
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	1038		
2		Deductions under Chapter-VI-A			2	0			
3		Total Income			3	1040			
3a		Current Year loss, if any			3a	0			
4		Net tax payable			4	11330			
5		Interest and Fee Payable			5	0			
6		Total tax, interest and Fee payable			6	11330			
7		Taxes Paid	a	Advance Tax	7a	0			
			b	TDS	7b	53620			
			c	TCS	7c	0			
	d		Self Assessment Tax	7d	0				
	e		Total Taxes Paid (7a+7b+7c+7d)	7e	53620				
8	Tax Payable (6-7e)			8	0				
9	Refund (7e-6)			9	42290				
10	Exempt Income	Agriculture		10					
		Others							

This return has been digitally signed by ANKUSH JAIN in the capacity of DIRECTOR
 having PAN AGVPJ1120H from IP Address 117.194.108.10 on 29-10-2018 at KOLKATA
 Dsc SI No & issuer 247299579629169964|CN=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 : M/s BAJAJ REALCON PRIVATE LIMITED
 CIN : U70102WB2010PTC150277
 Address(O) : 22, ARMENIAN STREET, BURRA BAZAR, KOLKATA, WEST BENGAL-700001

Permanent Account No : AAECB1836C Date of Incorporation : 08/06/2010
 Status : Private Limited Resident Status : Resident
 Previous year : 2017-2018 Assessment Year : 2018-2019
 Ward/Circle : ITO WARD 5(3)/5 Return : ORIGINAL
 Nature of Business or Profession : REAL ESTATE ACTIVITIES ON A FEE OR CONTRACT BASIS - 07004

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	63183	1038
Income from Capital Gains	0	0
Income from Other Sources	0	0
Gross Total Income		1038
Less : Deduction under Chapter VIA		0
Total Income		1038
Rounding off u/s 288A		1040
Income Taxable at Normal Rate		1040
Income Taxable at Special Rate		0

TAX CALCULATION

Tax at Normal Rates (25%)	260	
	MAT Prov	Normal Prov
Total Tax as per other provisions of the IT Act		260
Tax payable u/s 115JB	11000	
Add : Surcharge(if applicable)	0	0
Total	11000	260
Add : Education Cess	220	5
Add : Secondary & Higher Education Cess	110	3
Total	11330	268
Higher of the above two		11330
Less : TDS/TCS		53620
Assessed Tax		-42290
Amount Refundable		42290
Amount Refundable Rounded Off u/s 288 B		42290

COMPREHENSIVE DETAIL

Mat Credit Table

Year	Mat Tax	Normal Tax	Gross Credit	Credit Utilised	BALANCE B/F
2017-2018	5754	0	5754	0	5754
2018-2019	11330	268	11062	0	0
Total	17084.00	268.00	16816.00	0.00	5754.00

Mat Credit Utilized

Year	BALANCE B/F	C.Yr.UTILIZATION	BALANCE C/F
2017-2018	5754	0	5754
2018-2019	0	0	11062
Total	5754.00	0.00	16816.00

Income from Business & Profession Details

BAJAJ REALCON PRIVATE LIMITED

1038

Net Profit As Per P&L A/c		59460
<u>Add Items Inadmissible/for Separate Consideration</u>		31486
Depreciation Separately Considered	31486	
Sub Total		90946
<u>Less Items Admissible/for Separate Consideration</u>		27763
Depreciation Allowed as Per IT Act	27763	
Income From BAJAJ REALCON PRIVATE LIMITED		63183

Total of Business & Profession

Setoff of Business(Ordinary) Loss 2016-2017	B/Fwd	63183
		62145

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	62145	62145	0	0

Return Filing Due Date : 30/09/2018
 Due Date Extended upto : 31/10/2018
 Interest Calculated Upto : 29/10/2018

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

Verified By : ANKUSH JAIN