

# 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

2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name		PAN			
	RADICAL NIRMANS PRIVATE LIMITED		AADCR5694P			
	Flat/Door/Block No	Name Of Premises/Building/Village	Form No. which has been electronically transmitted	ITR-6		
	78	SHREE KRISHNA CHAMBERS				
	Road/Street/Post Office	Area/Locality	Status	Pvt Company		
	BENTICK STREET	BENTICK STREET	Aadhaar Number/Enrollment ID			
	Town/City/District	State	Pin/ZipCode			
	KOLKATA	WEST BENGAL	700001			
	Designation of AO(Ward/Circle)		Ward 5(4) KOL	Original or Revised	ORIGINAL	
	E-filing Acknowledgement Number		208795621130917	Date(DD/MM/YYYY)	13-09-2017	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income		1	903907	
	2	Deductions under Chapter-VI-A		2	0	
	3	Total Income		3	903910	
	3a	Current Year loss, if any		3a	0	
	4	Net tax payable		4	269074	
	5	Interest payable		5	13973	
	6	Total tax and interest payable		6	283047	
	7	Taxes Paid	a Advance Tax	7a	225000	
			b TDS	7b	0	
			c TCS	7c	0	
d Self Assessment Tax			7d	58050		
e Total Taxes Paid (7a+7b+7c +7d)						
8	Tax Payable (6-7e)		7e	283050		
9	Refund (7e-6)		8	0		
10	Exempt Income	Agriculture	9	0		
		Others	10			

This return has been digitally signed by ADITYA TODI

in the capacity of Director

having PAN ABUPT9283D from IP Address 122.163.56.123 on 13-09-2017 at KOLKATA

Dsc SI No & issuer 13822782CN=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**



# RADICAL NIRMANS PRIVATE LIMITED

Name of Assessee : **RADICAL NIRMANS PRIVATE LIMITED**  
Address : **78 SHREE KRISHNA CHAMBERS BENTICK STREET  
BENTICK STREET KOLKATA-700001**  
Date of Incorporation : **04-01-2007**  
Permanent Account No. : **AADCR5694P**  
Ward/Circle/Range : **Ward 5(4) KOL**  
Return Filing Due Date : **30-09-2017**  
Status : **Private Limited Company**  
Previous Year ended on : **31-03-2017**  
Assessment Year : **2017-18**  
Aadhar No. :

## COMPUTATION OF INCOME

### Profits and Gains of Business or Profession

Net Profit/Loss as per Profit & Loss Account		990997.00		
Add : Depreciation Taken Separately		227772.00		
		<u>1218769.00</u>		
Depreciation	314862.18			
Less : Capital Gains	6393.06			
Other Sources	<u>37624.00</u>	<u>358879.24</u>	<u>859889.76</u>	859889.76

### Income from Capital Gain

Short Term				
UGAR SUGAR				
Sale Consideration		472837.00		
Less Purchase Cost		<u>466444.00</u>	<u>6393.00</u>	6393.00

### Income from Other Sources

Interest				
Other Interest INTEREST ON IT REFUND		2524.00		
Others				
OTHER INCOME		35100.00		37624.00
				<u>903906.76</u>
				<u>903906.76</u>
				<u>903910.00</u>

### **Gross Total Income**

### **Total Income**

### **Rounded off as per section 288A**

### **Tax on Above**

At normal rates on Rs. 897510/=	260278.00	
At special rate on STCG on Rs. 6393/=	959.00	261237.00
18.5% of Book Profit	<u>990998.00</u>	<u>183335.00</u>

Add : Education Cess

Add : Interest

U/s 234 B

U/s 234 C

Net Tax

### **Tax Paid**

Net Tax

NIL



## Depreciation Chart

NAME OF ASSET	DEP.RATE	OP. BAL.	PURCH.	TOTAL	SALE	DEP.	CL. BAL.
Business : 1							
1. Mobile Phone	15 %	0	32710	32710	0	4907	27803
2. AC	10 %	82215	0	82215	0	8222	73993
3. TATA 407	15 %	184238	0	184238	0	27636	156602
4. Computer	60 %	74939	203000	277939	0	166763	111175
5. Car	15 %	715560	0	715560	0	107334	608226
<b>TOTAL</b>		<b>1056951</b>	<b>235710</b>	<b>1292661</b>	<b>0</b>	<b>314862</b>	<b>977799</b>

### Advance Tax

S.No.	Bank Name	Challan No.	BSR Code	Amount	Date
1	ICICI BANK	5883	6390340	225000.00	14/03/2017
<b>Total :</b>				<b>225000.00</b>	

### Self Assessment

S.No.	Bank Name	Challan No.	BSR Code	Amount	Date
2	ALLAHABAD BANK	318	0211710	58050.00	13/09/2017
<b>Total :</b>				<b>58050.00</b>	
<b>Grand Total :</b>				<b>283050.00</b>	

Details of all banks accounts held in India at any time during the previous year (excluding dormant accounts)					
S. No.	IFS CODE OF THE BANK	NAME OF THE BANK	ACCOUNT NUMBER (of 9 digits or more as per CBS system of the bank)	Cash Deposited during 09.11.16 to 30.12.2016 (if aggregate cash deposits during the period >=Rs.2 lakh)	(tick one account for refund)
1.	KKBK000032	KOTAK MAHINDRA BANK	03232000021945	225000	✓
2.	ICIC0006279	ICICI BANK LIMITED	627905014342	26000	

### Nature of Business Detail

Business Details	Trade Name	Business Code
Builders - Builders		0401

For RADICAL NIRMANS PRIVATE LIMITED