

# 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 <b>BANAJ DEVELOPERS PRIVATE LIMITED</b>			PAN <b>AAFCEB1198L</b>	
	Flat/Door/Block No <b>4B</b>	Name Of Premises/Building/Village <b>CASTLE HOUSE 3RD FLOOR</b>		Form No. which has been electronically transmitted <b>ITR-6</b>	
	Road/Street/Post Office <b>5/1A HUNGER FORD STREET</b>	Area/Locality <b>KOLKATA</b>			Status <b>Pvt Company</b>
	Town/City/District <b>KOLKATA</b>	State <b>WEST BENGAL</b>	Pin/Zip Code <b>700017</b>	Aadhaar Number/Enrollment ID	
	Designation of AO(Ward/Circle) <b>32(3)/KOL</b>			Original or Revised <b>ORIGINAL</b>	
	E-filing Acknowledgement Number <b>308627221181117</b>		Date(DD/MM/YYYY) <b>18-11-2017</b>		
	1	Gross total income	1	0	
	2	Deductions under Chapter-VI-A	2	0	
	3	Total Income	3	0	
	3a	Current Year loss, if any	3a	0	
4	Net tax payable	4	1091'		
5	Interest payable	5	0		
6	Total tax and interest payable	6	10911		
7	Taxes Paid	a Advance Tax	7a	0	
		b TDS	7b	20665	
		c TCS	7c	0	
		d Self Assessment Tax	7d	0	
		e Total Taxes Paid (7a+7b+7c +7d)	7e	20665	
8	Tax Payable (6-7e)	8	0		
9	Refund (7e-6)	9	9750		
10	Exempt Income	Agriculture	10	:	
		Others			

This return has been digitally signed by PIYUSH BHARTIA in the capacity of DIRECTOR  
 having PAN AEIPB4707M from IP Address 59.92.146.190 on 18-11-2017 at KOLKATA  
 Dsc SI No & issuer 2226955253272551911CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

ACCOUNT YEAR : 2017-18  
 : BANAJ DEVELOPERS PRIVATE LIMITED  
 ADDRESS : 4B CASTLE HOUSE 5/1A, HUNGERFORD STREET, 3RD FLOOR, KOLKATA 700017  
 DATE OF INCORPORATION : 02.08.2012  
 Telephone No. : 9831005380  
 MAIL ID : bhartiagroup@gmail.com  
 NATURE OF BUSINESS : REAL ESTATE  
 BANKER'S NAME & ADDRESS : i) HDFC BANK LTD, 2/6, SARAT BOSE ROAD.  
 CENTRAL PLAZA , KOLKATA 700020  
 A/C NO. OO142000030089  
 MICR CODE 700240003  
 IFSC/NEFT/RTGS NO. HDFC0000014  
 LIST OF DIRECTORS : 1) SRI PIYUSH BHARTIA  
 5/1A, HUNGERFORD STREET  
 3RD, FLOOR, KOLKATA - 700017  
 PAN.AEIPB4707M  
 2) SRI CHHATTER SINGH KATHOTIA  
 7H, CORNFIELD ROAD  
 KOLKATA-700019  
 PAN. AKMPK 2416 Q

**COMPUTATION OF TOTAL INCOME AS ON 31-03-2017**

<u>BUSINESS INCOME</u>	<u>AMOUNT</u>
Net Profit as per profit & loss account	(1,73,824)
<u>Add:- To be considered separately</u>	
Depreciation as per book	4,67,330
	<u>2,93,506</u>
Less: Depreciation as per IT	1,36,529
	<u>1,56,977</u>
	INCOME TAX NIL
	LESS: TDS -
	REFUNDABLE -

Note: 1) Interest u/s 244A is applicable from 01.04.2015 to till the date of actual refund issue.

2) Business loss C/f for the Asst. year	<u>ASST YEAR</u>	<u>C/D LOSSES</u>	<u>DEPRECIATION LOSS</u>
	2013-14	6,775.00	NIL
	2014-15	23,611.00	10796.38
	2015-16	31,850.00	48989.00
	2016-17	66,037.00	18360
	2017-18	-	467330
		<u>1,28,273.00</u>	<u>5,45,475.38</u>

**Computation of Income Tax Payable U/S 115 JB of the income tax 1961 (MAT)**

Net profit as per profit & loss account	(1,73,824)
Add: Depreciation as per Companies Act	4,67,330
Less: Depreciation as per IT Act	1,36,529
	<u>1,56,977</u>
Less: Deferred Tax Assets	99,720
	<u>57,257</u>
	Tax Thereon 10,592
	Add: Education Cess @3% 318
	<u>10,911</u>
	Less : TDS 20,665
	Tax payable (9,754)
	Add : Interest -
	<u>(9,749)</u>

**CALCULATION OF DEFERRED TAX**

YEAR	DEPR.AS PER BOOK	DEPRECIATION AS PER INCOME TAX	DIFF. IN DEPRECIATION AS PER BOOKS & INCOME TAX	RATE OF TAX	DEFERRED TAX LIABILITIES
B/F					134.05
2015-16	4,67,330.00	1,36,529.07	3,30,800.93	30.90%	<u>1,02,217.49</u>
					<u>1,02,351.54</u>

C/F