

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 BANAJ DEVELOPERS PRIVATE LIMITED			PAN AAFCB1198L		
	Flat/Door/Block No 4B	Name Of Premises/Building/Village CASTLE HOUSE 3RD FLOOR		Form No. which has been electronically transmitted ITR-6		
	Road/Street/Post Office 5/1A HUNGER FORD STREET	Area/Locality KOLKATA			Status Pvt Company	
	Town/City/District KOLKATA	State WEST BENGAL	Pin/Zip Code 700017	Aadhaar Number/Enrollment ID		
	Designation of AO(Ward/Circle) 32(3)/KOL			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 385350551061218			Date(DD/MM/YYYY) 06-12-2018		
	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	0	
5	Interest and Fee Payable			5	1000	
6	Total tax, interest and Fee payable			6	1000	
7	Taxes Paid	a	Advance Tax	7a	0	
		b	TDS	7b	5737	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	0	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	5737	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	4740	
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 203.163.243.90 on 06-12-2018 at KOLKATA

Dsc SI No & issuer 1010645CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

BANAJI DEVELOPERS PRIVATE LIMITED

**DEPRECIATION AS PER INCOME TAX ACT
FOR THE PERIOD 01-04-2017 TO 31-03-2018**

(P)

<u>Name of the Assets</u>	<u>Dt. Of Purchase</u>	<u>Cost</u>	<u>Dep. Rate</u>	<u>Dep. Amount</u>	<u>Net Block</u>
		686.08			412.08
Computer (1)	26.04.2013	1,274.56	40%	274.00	764.56
Computer (2)	06.03.2014	1,504.00	40%	510.00	902.00
LAPTOP	03-06-2014	7,455.48	40%	602.00	6,337.48
E BIO SAFE	16-05-2014	1,780.96	15%	1,118.00	1,513.96
MOBILE	16-05-2014	10,115.60	15%	267.00	6,069.60
Computer (3)	02-04-2016	5,780.00	40%	4,046.00	4,913.00
Counting Machine	16-06-2016	20,300.00	40%	867.00	14,210.00
LAPTOP	16-02-2017	5,781.25	15%	6,090.00	4,914.25
MOBILE	07-12-2016	12,45,050.00	15%	867.00	10,58,292.00
Motor Car	20-12-2016	7,910.00	30%	1,86,758.00	5,537.00
Printer	23-02-2017	18359.38	30%	2,373.00	5,605.39
Air conditioner Machine	19.09.2017	13,25,997.31	15%	2,753.99	15,605.39
				<u>2,06,526.00</u>	<u>11,19,471.31</u>