

# 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>GREEN FIELD MANOR PRIVATE LIMITED</b>			PAN <b>AAFCG2026C</b>		
	Flat/Door/Block No <b>N-5/10</b>	Name Of Premises/Building/Village		Form No. which has been electronically transmitted <b>ITR-6</b>		
	Road/Street/Post Office <b>NAYAPALLI</b>	Area/Locality <b>, IRC VILLAGE ,JAYDEV VIHAR</b>				
	Town/City/District <b>BHUBANESWAR, KHURDA</b>	State <b>ORISSA</b>	Pin/Zip Code <b>751015</b>	Status <b>Pvt Company</b>	Aadhaar Number/Enrollment ID	
	Designation of AO(Ward/Circle) <b>CIRCLE 1(1), BHUBANESWAR</b>			Original or Revised <b>ORIGINAL</b>		
	E-filing Acknowledgement Number <b>258792281261017</b>			Date(DD/MM/YYYY) <b>26-10-2017</b>		
	1	Gross total income			1	5289131
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	5289130
	3a	Current Year loss, if any			3a	0
4	Net tax payable			4	1634341	
5	Interest payable			5	57365	
6	Total tax and interest payable			6	1691706	
7	Taxes Paid	a	Advance Tax	7a	1300000	
		b	TDS	7b	46198	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	345510	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	1691708	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by TANDRA NAYAK in the capacity of DIRECTOR  
 having PAN ACCPN4155H from IP Address 103.194.233.184 on 26-10-2017 at BHUBANESWAR  
 Dsc SI No & issuer 2358339449613499234CN=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 of Assessee	GREEN FIELD MANOR PRIVATE LIMITED		
Address	N-5/10 NAYAPALLI , IRC VILLAGE ,JAYDEV VIHAR BHUBANESWAR KHURDA ODISHA 751015		
Status	Private Company(Domestic)	Assessment Year	2017-2018
Ward	CIRCLE 1(1), BHUBANESWAR ()	Year Ended	31.3.2017
PAN	AAFCG2026C	Incorporation Date	18/04/2011
Residential Status	Resident		
Particular of Business			
A.O. Code	BBN-C-001-08		
Filing Status	Original		
Last Year Return Filed On	06/10/2016	Serial No.:	483262271061016
Bank Name	HDFC Bank Ltd, PLOT NO-N5/537, IRC VILLAGE, NAYAPALLI, BHUBANESWAR-751015 ,MICR:, A/C NO:10802560000454 ,Type: Current ,IFSC Code: HDFC0002781		
Tele:	Mob:9658570225		

**Computation of Total Income**

**Income from Business or Profession (Chapter IV D)**

Profit as per Profit and Loss a/c		5289131
<u>Add:</u>		
Depreciation Debited in P&L A/c	5185785	
Total	<u>303741</u>	
<u>Less:</u>		
Depreciation as per Chart u/s 32	5489526	
	<u>200395</u>	
	<u>200395</u>	
	<u>5289131</u>	

**Gross Total Income**

**5289131**

**Total Income**

Round off u/s 288 A

**5289131**

**5289130**

**Calculation for Mat**

Profit as per part II of Schedule III

<u>Add:</u>		
Income Tax u/s 40(a)(ii)	3470553	
Total	<u>1747166</u>	
<u>Less:</u>		
Deferred Tax Assets	5217719	

**5185785**

31934

31934

5185785

Tax calculated @ 18.5% on Book Profit is Rs. 959370

Tax Due @ 30% (Turnover for Fin. Year 2014-15 is more than 5 Crore)

1586739

Educational Cess

47602

T.D.S.

1634341

46198

1588143

Advance Tax

1300000

Interest u/s 234 A/B/C

288143

57365

Deposit u/s 140A

345508

Tax Payable

345510

0

**Interest Charged**

	(Rs.)	T.D.S./ T.C.S. From	(Rs.)
u/s 234B (7 Month)	20167	Non-Salary(as per Annexure)	46198
u/s 234C	37198		

(7146+6438+20733+2881)

Interest calculated upto October,2017, Due Date for filing of Return September 30, 2017  
Due date extended to 07/11/2017 F.NO.225/270/2017/ITA.II DT. 31.10.2017

**Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:26 Oct 2017**

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0271852	14/09/2016	05611	INDIAN OVERSEAS BANK IRC VILLAGE	500000
2	0271852	10/03/2017	06840	INDIAN OVERSEAS BANK IRC VILLAGE	500000
3	0271852	15/03/2017	10277	INDIAN OVERSEAS BANK IRC VILLAGE	300000
4	0271852	24/10/2017	50377	INDIAN OVERSEAS BANK IRC VILLAGE	345510
<b>Total</b>					<b>1645510</b>

**Details of Depreciation**

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
Furniture and fitting	10%	268677	0	0	268677	0	0	268677	26868	241809
Computer	60%	44436	0	0	44436	0	0	44436	26662	17774
Motor Vehicle	15%	509589	0	0	509589	0	0	509589	76438	433151
Plant and Machinery	15%	213892	0	0	213892	0	0	213892	32084	181808
Office Equipment	15%	251245	0	8753	259998	0	0	259998	38343	221655
<b>Total</b>		<b>1287839</b>	<b>0</b>	<b>8753</b>	<b>1296592</b>	<b>0</b>	<b>0</b>	<b>1296592</b>	<b>200395</b>	<b>1096197</b>

**Details of T.D.S. on Non-Salary(26 AS Import Date:26 Oct 2017)**

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (4) claimed for this year	Section
1	HDFC BANK LIMITED	MUMH03189E	4837	4837	194A
2	HDFC BANK LIMITED	MUMH03189E	9723	9723	194A
3	HDFC BANK LIMITED	MUMH03189E	1618	1618	194A
4	HDFC BANK LIMITED	MUMH03189E	10049	10049	194A
5	HDFC BANK LIMITED	MUMH03189E	1629	1629	194A
6	HDFC BANK LIMITED	MUMH03189E	10833	10833	194A
7	HDFC BANK LIMITED	MUMH03189E	7509	7509	194A
<b>TOTAL</b>			<b>7509</b>	<b>7509</b>	<b>194A</b>

46198

**Interest Calculation u/s 234C**

S. No.	Installment Period	Total Tax Due	To Be Deposited (In %)	To Be Deposited (In Amount)	Deposit Amount	Remaining Tax Due(Round off in 100 Rs.)	Int Rate (In %)	Interest
1.	First (Up to June)	1588143	15.00	238221	0	238200	3	7146
2.	Second (Up to Sep)	1588143	45.00	714664	500000	214600	3	6438
3.	Third (Up to Dec)	1588143	75.00	1191107	500000	691100	3	20733
4.	Fourth (Up to March)	1588143	100.00	1588143	1300000	288100	1	2881

Total

37198

**Interest Calculation u/s 234B**

Interest u/s 234C : 37198

S. No.	Month	Principal	Int. 234B	Int. 234A	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2017	288143	2881	0	0	0	40079	0
2	May-2017	288143	2881	0	0	0	42960	0
3	June-2017	288143	2881	0	0	0	45841	0
4	July-2017	288143	2881	0	0	0	48722	0
5	August-2017	288143	2881	0	0	0	51603	0
6	September-2017	288143	2881	0	0	0	54484	0
7	October-2017	288143	2881	0	0	0		0
	<b>Total</b>		<b>20167</b>	<b>0</b>	<b>345510</b>	<b>57365</b>	<b>0</b>	<b>288145</b>

**Bank Account Detail**

S. No.	Bank	Address	Account No	IFSC Code	Type	Cash Deposited
1	Indian Overseas Bank	IRC VILLAGE BRANCH, NAYAPALLI, BHUBANESWAR-751 015	146202000000644	IOBA0001462	Current	0
2	HDFC Bank Ltd	PLOT NO-N5/537, IRC VILLAGE, NAYAPALLI, BHUBANESWAR-751 015	10802560000454	HDFC0002781	Current(Primary)	0

Signature  
(TANDRA NAYAK)  
For GREEN FIELD MANOR PRIVATE  
LIMITED

CompuTax : TDS-38 [GREEN FIELD MANOR PRIVATE LIMITED]