

# 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 filed and verified electronically]

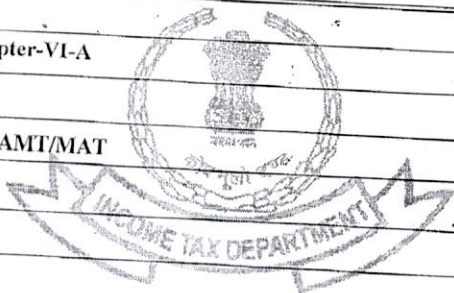
Assessment Year  
**2019-20**

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER

Name ALTRADE CONSTRUCTIONS PRIVATE LIMITED		PAN AAICA6891Q	
Flat/Door/Block No A/6	Name Of Premises/Building/Village		Form Number. ITR-6
Road/Street/Post Office COMMERCIAL ESTATE	Area/Locality CIVIL TOWNSHIP		
Town/City/District ROURKELA, SUNDERGARH	State ORISSA	Pin/Zip Code 769004	Status Pvt Company Filed u/s 139(1)-On or before due date
Assessing Officer Details (Ward/Circle) ITO, WARD 1, ROURKELA			
e-filing Acknowledgement Number 228360331291019			

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income							
2	Total Deductions under Chapter-VI-A	1		0				
3	Total Income	2		0				
3a	Deemed Total Income under AMT/MAT	3		0				
3b	Current Year loss, if any	3a		0				
4	Net tax payable	3b		0				
5	Interest and Fee Payable	4		0				
6	Total tax, interest and Fee payable	5		0				
7	Taxes Paid	a	Advance Tax	7a		6	0	
		b	TDS	7b				0
		c	TCS	7c				0
		d	Self Assessment Tax	7d				10681
		e	Total Taxes Paid (7a+7b+7c+7d)					0
8	Tax Payable (6-7e)	7e			10681			
9	Refund (7e-6)	8			0			
10	Exempt Income	Agriculture		9		10	10680	
		Others		10				



Income Tax Return submitted electronically on 29-10-2019 14:31:00 from IP address 182.76.242.54 and verified by ANSHUMAN PATNAIK having PAN AJPP6709L on 29-10-2019 14:31:00 from IP address 182.76.242.54 using Digital Signature Certificate (DSC)  
DSC details: 2488566268232247339CN=SafeScrip sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

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

ALLTRADE CONSTRUCTION PRIVATE LIMITED

*Admit*  
Authorised Signature

Name of Assessee	ALTRADE CONSTRUCTIONS PRIVATE LIMITED	Assessment Year	2019-2020
Address	A/6, COMMERCIAL ESTATE, CIVIL TOWNSHIP, ROURKELA, SUNDERGARH, ODISHA, 769004	Year Ended	31.3.2019
Status	Company(Domestic)	Incorporation Date	06/07/2010
Ward	ITO, WARD 1, ROURKELA ()		
PAN	AAICA6891Q		
Residential Status	Resident		
Nature of Business	CONSTRUCTION-Building completion(06004)		
A.O. Code	BBN-W-009-01		
Filing Status	Original		
Bank Name	HDFC Bank Ltd, Chandrashekharapur Bhubaneswar ,MICR:751012004, A/C NO:12522320000555 ,Type: Current ,IFSC: HDFC0001252		
Tele:	Mob:9937023162		

**Computation of Total Income**

<b>Income from Business or Profession (Chapter IV D)</b>		<b>0</b>
Profit as per Profit and Loss a/c		
<u>Add:</u>		
Donation		-4630416
Depreciation Debited in P&L A/c		300000
Total		<u>8188547</u>
<u>Less:</u>		3858131
Depreciation as per Chart u/s 32	<u>2374784</u>	
		<u>2374784</u>
Brought Forward Depreciation Set off		1483347
		<u>-1483347</u>
<b>Gross Total Income</b>		<u>0</u>
<b>Total Income</b>		<u>0</u>
Round off u/s 288 A		<u>0</u>
<b>Calculation for Mat</b>		
Profit as per part II and III of Schedule VI		<b>-4630416</b>
<u>Less:</u>		
Deferred Tax Assets	<u>3123789</u>	-1506627
		<u>3123789</u>
Tax calculated @ 18.5% on Book Profit is Rs. 0		-4630416
Tax Due @ 25% (Turnover for Fin. Year 2016-17 is less than 250 Crore)		0
T.D.S.		<u>10681</u>
Refundable (Round off u/s 288B)		-10681
		<u>10680</u>
<b>T.D.S./ T.C.S. From</b>		
T.C.S.	10681	

ALLTRADE CONSTRUCTION PRIVATE LIMITED

  
Authorised Signature

Due Date for filing of Return September 30, 2019  
Due date extended to 31/10/2019 F.NO.225/157/2019/ITA.II DT. 27.09.2019  
As per notification, due date for the purpose of interest u/s 234A, has not been extended.

**Statement of Tax credit of MAT**

1a. Tax Payable on deemed total income under section 115JB	0	
b. Surcharge on (a) above	0	
c. Education cess on (a+b) above	0	
d. Total Tax Payable u/s 115JB (1a+1b+1c)	0	
2a. Tax Payable on Total Income		0
b. Surcharge on 2a	0	
c. Education cess on (2a+2b)	0	
d. Gross tax liability (2a + 2b + 2c)	0	
3. Amount of MAT liability available for credit in subsequent assessment years(1d-2d)		0

Assessment Year	Brought Forward	Set off	Carried Forward
2016-2017	1022	0	1022
2017-2018	108	0	108
2018-2019	97699	0	97699
<b>Total</b>	<b>98829</b>	<b>0</b>	<b>98829</b>

**Statement of Unabsorbed Depreciation Brought/Carried Forward**

Assessment Year	Brought Forward	Set off	Carried Forward
2016-2017	1914612	1483347	431265
2017-2018	3037802	0	3037802
2018-2019	2026494	0	2026494
<b>Total</b>	<b>6978908</b>	<b>1483347</b>	<b>5495561</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
Computer	40%	154851	0	276102	430953	0	0	430953	117160	313793
MOTOR CAR	15%	14360238	0	1214886	15575124	0	0	15575124	2245152	13329972
Mobile phone	15%	39961	0	0	39961	0	0	39961	5994	33967
Two Wheeler Vehicle	15%	43184	0	0	43184	0	0	43184	6478	36706
<b>Total</b>		<b>14598234</b>	<b>0</b>	<b>1490988</b>	<b>16089222</b>	<b>0</b>	<b>0</b>	<b>16089222</b>	<b>2374784</b>	<b>13714438</b>

**Details of T.C.S.(26 AS Import Date:23 Oct 2019)**

S.No	Name of the Collector	Tax Deduction and Tax Collection Account Number of the Collector	Total tax collected	Amount out of (4) claimed during the year
1	GARGSON AUTOMOBILE PRIVATE LIMITED	BBNM01322G	10681	10681
	<b>TOTAL</b>			<b>10681</b>

**Bank Account Detail**

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	HDFC Bank Ltd	Chandrashekharpur Bhubaneswar	12522320000555	751012004	HDFC0001252	Current(Primary)
2	State Bank of India	A/143 FLAT-202 SAHEED NAGAR BHUBANESWAR	00000034584538745		SBIN0000041	Current
3	ICICI Bank Ltd	Janpath, Bhubaneswar	006105023374		ICIC0000061	Current

NAME OF ASSESSEE : ALTRADE CONSTRUCTIONS PRIVATE LIMITED  
Code : 00940

A.Y. 2019-2020 PAN : AAICA6891Q

4	ICICI Bank Ltd	Janpath , Bhubaneswar	006105023375	ICIC0000061	Current
5	ICICI Bank Ltd	Janpath, Bhubaneswar	006105023379	ICIC0000061	Current

Signature  
(ANSHUMAN PATNAIK)  
For ALTRADE CONSTRUCTIONS PRIVATE  
LIMITED

CompuTax : 00940 [ALTRADE CONSTRUCTIONS PRIVATE LIMITED]

ALLTRADE CONSTRUCTION PRIVATE LIMITED



Authorised Signature