

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 GREENFIELD MANOR PRIVATE LIMITED			PAN AAFCG2026C	
Flat/Door/Block No N 3/345	Name Of Premises/Building/Village		Form Number. ITR-6	
Road/Street/Post Office IRC VILLAGE	Area/Locality BHUBANESWAR			
Town/City/District KHORDA	State ORISSA	Pin/ZipCode 751015	Status Pvt Company Filed u/s 139(1)-On or before due date	
Assessing Officer Details (Ward/Circle) DCIT,CIRCLE 1(1), BHUBANE				
e-filing Acknowledgement Number 235590851301019				

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income	1	0
2	Total Deductions under Chapter-VI-A	2	0
3	Total Income	3	0
3a	Deemed Total Income under AMT/MAT	3a	0
3b	Current Year loss, if any	3b	1916086
4	Net tax payable	4	0
5	Interest and Fee Payable	5	0
6	Total tax, interest and Fee payable	6	0
7	Taxes Paid	a Advance Tax	7a 0
		b TDS	7b 10212
		c TCS	7c 0
		d Self Assessment Tax	7d 0
		e Total Taxes Paid (7a+7b+7c +7d)	7e 10212
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	10210
10	Exempt Income	Agriculture	
		Others	

Income Tax Return submitted electronically on 30-10-2019 20:54:58 from IP address 117.211.51.59 and verified by TANDRA NAYAK having PAN AQCPN4155H on 30-10-2019 20:54:58 from IP address 117.211.51.59 using Digital Signature Certificate (DSC)

DSC details: 15616874CN=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

GREEN FIELD MANOR PRIVATE LIMITED

N-5/10; IRC VILLAGE

BHUBANESWAR

ODISHA-751015

COMPUTAION OF INCOME TAX FOR ASS.YEAR 2019-20

PAN	AAFCG2026C
DOI	4/18/2011
F.YEAR	2018-19
A.YEAR	2019-20

PARTICULARS		AMOUNT(Rs)
NET Profit as per Profit & loss A/C		-1,923,640
Expenses disallow due to non deduction of TDS		
Audit Fee		
Other Professional Fee		
Add : Depreciation as per Companies Act		140,251
		-1,783,389
Less: Depreciation as per IT Act		132,697
Loss Total income		-1,916,086
Tax payable there on		0
Add: Education cess		0
Total tax payable		0
Less: MAT Credit Entitlement		
Net tax payable		0
Less : Tax Paid :		
TDS	10,212.10	
Advance Tax		10,212
Net tax payable		-10,212
Add: Interest u/s 234A		
Add: Interest u/s 234B	0	
Add: Interest u/s 234C	0	0
Total tax Liabilities/refund		-10,212

Greenfield Manor Pvt. Ltd.

Tandra Nayak
Director

Greenfield Manor Pvt. Ltd.

Debjani Nayak
Director

GREEN FIELD MANOR PRIVATE LIMITED
 Depreciation Schedule as per Income Tax Act 1961 as on 31.03.2019

NAME OF THE ASSETS	Rate of Dep	Written Down Value on 01.04.2018	Addition before Six month	Addition After Six month	Total	Depreciation During the year	Written Down Value as on 31.03.2019
Furniture & Fixture	10.00%	217,628	-	-	217,628	21,763	195,865
Computer	40.00%	10,665	-	-	10,665	4,266	6,399
vechicle	15.00%	368,178	-	-	368,178	55,227	312,951
Machine & equipment	15.00%	154,537	-	-	154,537	23,181	131,356
Office Equipment	15.00%	188,407	-	-	188,407	28,261	160,146
TOTAL		939,415	-	-	939,415	132,697	806,718