

# 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		SINGHANIA BUILDCON PVT. LTD.		PAN		AAGCS0166A	
	Flat/Door/Block No		Name Of Premises/Building/Village		Form No. which has been electronically transmitted		ITR-6	
	3rd and 4th floor 0,road		SHYAM CHAMBER					
	Road/Street/Post Office		Area/Locality		Status		Pvt Company	
	RAIPUR		HEERAPUR					
	Town/City/District		State		Pin/Zip Code		Aadhaar Number/Enrollment ID	
	RAIPUR,RAIPUR		CHHATTISGARH		492001			
	Designation of AO(Ward/Circle)		CIRCLE 1(1), RAIPUR		Original or Revised		ORIGINAL	
	E-filing Acknowledgement Number		277466381311017		Date(DD/MM/YYYY)		31-10-2017	
	COMPUTATION OF INCOME AND TAX THEREON	1		Gross total income		1		19610946
2		Deductions under Chapter-VI-A		2		0		
3		Total Income		3		19610950		
3a		Current Year loss, if any		3a		0		
4		Net tax payable		4		6267836		
5		Interest payable		5		342954		
6		Total tax and interest payable		6		6610790		
7		Taxes Paid.		7a		3450000		
		a Advance Tax		7b		380175		
		b TDS		7c		0		
		c TCS		7d		2780620		
		d Self Assessment Tax		7e		6610795		
		e Total Taxes Paid (7a+7b+7c +7d)		8		0		
8		Tax Payable (6-7e)		9		10		
9		Refund (7e-6)		10				
10		Exempt Income		Agriculture				
				Others				

This return has been digitally signed by SUBODH SINGHANIA in the capacity of DIRECTOR  
 having PAN AJPS4392P from IP Address 182.70.163.229 on 31-10-2017 at RAIPUR  
 Dsc SI No & issuer 2219112647285131329CN=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**

For, Singhania Buildcon Pvt. Ltd.  
  
 Director

Name of Assessee	SINGHANIA BUILDCON PVT. LTD.		
Address	3rd and 4th floor 0 SHYAM CHAMBER road RAIPUR HEERAPUR RAIPUR RAIPUR CHHATTISGARH 492001		
E-Mail	vndgoffice123@gmail.com		
Status	Private Company(Domestic)	Assessment Year	2017-2018
Ward		Year Ended	31.3.2017
PAN	AAGCS0166A	Incorporation Date	16/04/1999
Residential Status	Resident		
Particular of Business			
Filing Status	Original		
Return Filed On	31/10/2017	Acknowledgement No.:	277466381311017
Bank Name	Punjab National Bank, raipur ,MICR:, A/C NO:6114002100000423 ,Type: Current ,IFSC Code: PUNB0324600		
Tele:	(771)2583188 Mob:9229262133		

**Computation of Total Income**

<b>Income from Business or Profession (Chapter IV D)</b>		<b>19610946</b>
Profit as per Profit and Loss a/c		19262269
<u>Add:</u>		
Donation		59306
Depreciation Debited in P&L A/c		3314857
INCOME TAX		1200
Total		<u>22637632</u>
<u>Less:</u>		
*Depreciation as per Chart u/s 32	<u>3026686</u>	<u>3026686</u>
		<u>19610946</u>
<b>Gross Total Income</b>		<b>19610946</b>
<b>Total Income</b>		<b>19610946</b>
Round off u/s 288 A		<u>19610950</u>
<b>Calculation for Mat</b>		<b>19262269</b>
Profit as per part II and III of Schedule VI		13107055
<u>Add:</u>		
Income Tax u/s 40(a)(ii)		6229406
Total		<u>19336461</u>
<u>Less:</u>		
Deferred Tax Assets	<u>74192</u>	<u>74192</u>
		19262269
Tax calculated @ 18.5% on Book Profit is Rs. 3563520		
Tax Due @ 29% (Turnover for Fin. Year 2014-15 is less than 5 Crore)		5687176
Surcharge @ 7.0%		<u>398102</u>
Educational Cess		6085278
		182558

For, Singhanian Buildcon Pvt. Ltd.

  
Director

T.D.S.	6267836
	380175
Advance Tax	5887661
	3450000
Interest u/s 234 A/B/C	2437661
	342954
Deposit u/s 140A	2780615
Refundable (Round off u/s 288B)	2780620
	10

<b>Interest Charged</b>	<b>(Rs.)</b>	<b>T.D.S./ T.C.S. From</b>	<b>(Rs.)</b>
u/s 234B (7 Month)	170632	Non-Salary(as per Annexure)	380175
u/s 234C	172322		
(26493+31482+79971+34376)			
Interest calculated upto October,2017, Due Date for filing of Return September 30, 2017			
Due date extended to 31/10/2017 F.NO.225/270/2017/ITA.II DT. 31.08.2017			

**Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:15 Sep 2017**

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	6360218	27/06/2016	31296	Axis Bank Garia Branch	600000
2	0271852	14/09/2016	07173	INDIAN OVERSEAS BANK TATIBANDH	1000000
3	0271852	15/12/2016	09949	INDIAN OVERSEAS BANK TATIBANDH	150000
4	0271852	15/03/2017	09569	INDIAN OVERSEAS BANK TATIBANDH	700000
5	0271852	31/03/2017	14782	INDIAN OVERSEAS BANK TATIBANDH	1000000
6	0271852	05/06/2017	50204	INDIAN OVERSEAS BANK TATIBANDH	2000
7	0271852	31/10/2017	51669	INDIAN OVERSEAS BANK TATIBANDH	2778620
<b>Total</b>					<b>6230620</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 including electric Fitting	10%	1483479	52381	20038	1555898	0	0	1555898	154588	1401310
PLANT AND MACHINERY	15%	17333194	815520	17550	18166264	0	0	18166264	2723623	15442641
Computer	60%	220458	0	54000	274458	0	0	274458	148475	125983
<b>Total</b>		<b>19037131</b>	<b>867901</b>	<b>91588</b>	<b>19996620</b>	<b>0</b>	<b>0</b>	<b>19996620</b>	<b>3026686</b>	<b>16969934</b>

**Details of T.D.S. on Non-Salary(26 AS Import Date:15 Sep 2017)**

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
1	BANK OF BARODA	JBPC00629G	84719	8705	8705
2	CHHATTISGARH STATE POWER DISTRIBUTION COMPANY LIM	JBPS02227B	14720	1472	1472
3	D B CORP LIMITED	AACCM5772G	1750963	17510	17510
4	DCB BANK LIMITED	MUMD04526E	80458	8046	8046
5	GANPATI SPONGE IRON PRIVATE LIMITED	AABCG9507A	12652500	126525	126525
6	INDIA SHELTER FINANCE CORPORATION LIMITED	RTKI01539G	196000	19600	19600

For, Singhania Buildcon Pvt. Ltd.

Director

7	PUNJAB NATIONAL BANK	JBPP00609A	953075	95308	95308
8	RATHIS TRAINING & PLACEMENT	JBPR04481B	70500	7050	7050
9	SINGHANIA GOEL BUILDCON	JBPS08327E	83300	1666	1666
10	SREI EQUIPMENT FINANCE LIMITED	CALS19320A	282240	28224	28224
11	TATA AIA LIFE INSURANCE COMPANY LIMITED	MUMT07312E	643587	64359	64359
12	THE FEDERAL BANK LTD	CHNT00969D	17098	1710	1710
TOTAL			16829160	380175	380175

**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)	5887661	15.00	883149	0	883100	3	26493
2.	Second (Up to Sep)	5887661	45.00	2649447	1600000	1049400	3	31482
3.	Third (Up to Dec)	5887661	75.00	4415746	1750000	2665700	3	79971
4.	Fourth (Up to March)	5887661	100.00	5887661	2450000	3437600	1	34376
Total								172322

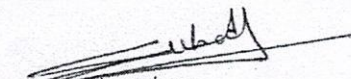
**Interest Calculation u/s 234B**

Interest u/s 234C : 172322

S. No.	Month	Principal	Int. 234B	Int. 234A	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2017	2437661	24376	0	0	0	196698	0
2	May-2017	2437661	24376	0	0	0	221074	0
3	June-2017	2437661	24376	0	2000	2000	243450	0
4	July-2017	2437661	24376	0	0	0	267826	0
5	August-2017	2437661	24376	0	0	0	292202	0
6	September-2017	2437661	24376	0	0	0	316578	0
7	October-2017	2437661	24376	0	2778620	340954	0	2437666
Total			170632	0				

**Bank Account Detail**

S. No.	Bank	Address	Account No	IFSC Code	Type	Cash Deposited
1	Punjab National Bank	raipur	611400210000042 3	PUNB0324600	Current(Primary)	250000
2	Federal Bank Ltd	raipur	14450200001049	FDRL0001445	Current	150000

  
Signature  
(SUBODH SINGHANIA)  
For SINGHANIA BUILDCON PVT. LTD.

CompuTax : 00134 [SINGHANIA BUILDCON PVT. LTD.]

For, Singhanian Buildcon Pvt. Ltd.

  
Director

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

**2016-17**

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name SINGHANIA BUILDCON PRIVATE LIMITED			PAN AAGCS0166A		
	Flat/Door/Block No AMANAKA	Name Of Premises/Building/Village			Form No. which has been electronically transmitted ITR-6	
	Road/Street/Post Office	Area/Locality G.E. ROAD				
	Town/City/District RAIPUR	State CHHATTISGARH	Pin 492001	Status Pvt Company		
	Designation of AO(Ward/Circle) DCIT CIRCLE 1(2), RAIPUR			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 509177981171016			Date(DD/MM/YYYY) 17-10-2016		
	1	Gross total income			1	15041307
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	15041310
	3a	Current Year loss, if any			3a	0
4	Net tax payable			4	4973109	
5	Interest payable			5	126585	
6	Total tax and interest payable			6	5099694	
7	Taxes Paid	a	Advance Tax	7a	4000000	
		b	TDS	7b	783194	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	316500	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	5099694	
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 SUBODH SINGHANIA in the capacity of DIRECTOR

having PAN AJPS4392P from IP Address 171.61.21.119 on 17-10-2016 at RAIPUR

Dsc SI No & issuer 2219112647285131329CN=SafeSrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

For, Singhanian Buildcon Pvt. Ltd.

  
Director

Name of Assessee	SINGHANIA BUILDCON PRIVATE LIMITED		
Address	AMANAKA G.E. ROAD RAIPUR CHHATTISGARH 492001		
Status	Company(Domestic)	Assessment Year	2016-2017
Ward	DCIT CIRCLE 1(2), RAIPUR ()	Year Ended	31.3.2016
PAN	AAGCS0166A	Incorporation Date	16/04/1999
Residential Status	Resident		
Particular of Business	Plot Development & Building Construction		
Method of Accounting	Mercantile		
A.O. Code	BPL-C-085-02		
Filing Status	Original		
Last Year Return Filed On	30/09/2015	Serial No.:	8452487313092
Bank Name	STATE BANK OF INDIA, GCET, RAIPUR ,MICR:, A/C NO:10071038302 , Type: Current ,IFSC Code: SBIN0002852		
Tele:	Mob:9229262107		

**Computation of Total Income**

**Income from House Property (Chapter IV C) 518541**

HARSHIT CORPORATE RAIPUR(CHATTISHGARH)

Annual Lettable Value	0	
Rent Receivable	740773	
Higher of above	740773	
Annual Rental Value u/s 23		740773
<u>Less:</u>		
Deduction u/s 24(a)	<u>222232</u>	
		<u>222232</u>
		<u>518541</u>

**Income from Business or Profession (Chapter IV D) 14522766**

From Firm Singhania Goel Buildcon (48.00% Share )

Remuneration	0
Interest	0

From Firm HARSHIT SINGHANIA BUILDCON (75.00% Share )

Remuneration	0
Interest	0

From Firm Singhania Infraventures (15.00% Share )

Remuneration	0
Interest	0

From Firm Singhania Merlin Estate (56.00% Share )

Remuneration	0
Interest	0
	<u>0</u>
	0

Profit as per Profit and Loss a/c	19009482
-----------------------------------	----------

<u>Add:</u>	
Donation	198206
Depreciation Debited in P&L A/c	3253795
WEALTH TAX	5000

For, Singhania Buildcon Pvt. Ltd.

  
Director

PENALTY		59819	
INTEREST ON TDS		52270	
LOSS ON SALE OF FIXED ASSETS		749632	
Total		<u>23328204</u>	
<b>Less:</b>			
PROFIT FROM PARTNERSHIP FIRM	4684625		
RENT INCOME	740773		
Depreciation as per Chart u/s 32	<u>3380040</u>		
		<u>8805438</u>	
		<u>14522766</u>	
<b>Gross Total Income</b>			<b>15041307</b>
<b>Total Income</b>			<b>15041307</b>
Round off u/s 288 A			<b>15041310</b>
Income Exempt u/s 10			<b>4684626</b>
<b>Calculation for Mat</b>			<b>19009482</b>
Profit as per part II of Schedule III		19009482	
Tax calculated @ 18.5% on Book Profit is Rs. 3516754			
Tax Due		4512393	
Surcharge @ 7.0%		<u>315868</u>	
		4828261	
Educational Cess		<u>144848</u>	
		4973109	
T.D.S.		<u>783194</u>	
		4189915	
Advance Tax		<u>4000000</u>	
		189915	
Interest u/s 234 A/B/C		<u>126585</u>	
		316500	
Deposit u/s 140A		<u>316500</u>	
Tax Payable		0	

<b>Interest Charged</b>	<b>(Rs.)</b>	<b>T.D.S./ T.C.S. From</b>	<b>(Rs.)</b>
u/s 234C	126585	Non-Salary(as per Annexure)	783194
(18852+56562+49272+1899)			

**Details of Exempt Income**

S.No.	Particulars	Amount
1	Profit from Firm Singhanian Goel Buildcon	2916
2	Profit from Firm HARSHIT SINGHANIA BUILDCON	4487883
3	Profit from Firm Singhanian Infraventures	92160
4	Profit from Firm Singhanian Merlin Estate	<u>101667</u>
	<b>Total</b>	<b>4684626</b>

Interest calculated upto October,2016, Due Date for filing of Return September 30, 2016  
Due date extended to 17/10/2016 F.NO.225/195/2016/ITA.II DT. 09.09.2016

**Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:16 Oct 2016**

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	6360218	14/12/2015	37919	AXIS BANK RAIPUR	500000
2	6360218	14/12/2015	38323	AXIS BANK RAIPUR	500000
3	6360218	14/12/2015	38147	AXIS BANK RAIPUR	500000
4	6360218	25/01/2016	31097	AXIS BANK RAIPUR	1000000
5	6360218	12/02/2016	31315	AXIS BANK RAIPUR	500000
6	6360218	15/03/2016	38796	AXIS BANK RAIPUR	1000000
7	0271852	17/10/2016	06858	INDIAN OVERSEAS BANK TATIBANDH, RAIPUR	316500
<b>Total</b>					<b>4316500</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
Electric Item	15%	511454	0	0	511454	0	0	511454	76718	434736
Motor Cycle	15%	403285	0	0	403285	0	0	403285	60493	342792
Computer	60%	257094	34177	148500	439771	0	0	439771	219313	220458
Motor Car	15%	3019015	1359433	0	16613345	265000	0	16348345	2452252	13896093
Furniture	10%	1096586	208902	324779	1630267	0	0	1630267	146788	1483479
Cycle	15%	5754	0	0	5754	0	0	5754	863	4891
Xerox Machine	15%	15054	51750	0	66804	0	0	66804	10021	56783
Air Conditioner	15%	648783	180985	304140	1133908	0	0	1133908	147276	986632
Telephone and Mobile	15%	775726	150630	129478	1055834	0	0	1055834	148664	907170
Land Rover	15%	1704481	0	0	1704481	1040000	0	664481	99672	564809
Office Equipment	15%	63948	18520	74800	157268	0	0	157268	17980	139288
<b>Total</b>		<b>8501180</b>	<b>1423929</b>	<b>981697</b>	<b>23722171</b>	<b>1305000</b>	<b>0</b>	<b>22417171</b>	<b>3380040</b>	<b>19037131</b>

**Details of T.D.S. on Non-Salary(26 AS Import Date:16 Oct 2016)**

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	RAJASTHAN PATRIKA PRIVATE LIMITED	AAACR7856G	125000	125000	194IA
2	RAJASTHAN PATRIKA PRIVATE LIMITED	AAACR7856G	225000	225000	194IA
3	RAJASTHAN PATRIKA PRIVATE LIMITED	AAACR7856G	51000	51000	194IA
4	RAJASTHAN PATRIKA PRIVATE LIMITED	AAACR7856G	226675	226675	194IA
5	BANK OF BARODA	JBPC00629G	1138	1138	194A
6	BANK OF BARODA	JBPC00629G	2338	2338	194A
7	BANK OF BARODA	JBPC00629G	305	305	194A
8	BANK OF BARODA	JBPC00629G	268	268	194A
9	PUNJAB NATIONAL BANK	JBPP00609A	28780	28780	194A
10	PUNJAB NATIONAL BANK	JBPP00609A	2343	2343	194A
11	PUNJAB NATIONAL BANK	JBPP00609A	11900	11900	194A
12	PUNJAB NATIONAL BANK	JBPP00609A	5634	5634	194A
13	PUNJAB NATIONAL BANK	JBPP00609A	3516	3516	194A
14	PUNJAB NATIONAL BANK	JBPP00609A	3515	3515	194A
15	PUNJAB NATIONAL BANK	JBPP00609A	2343	2343	194A
16	PUNJAB NATIONAL BANK	JBPP00609A	357	357	194A
17	PUNJAB NATIONAL BANK	JBPP00609A	2251	2251	194A
18	PUNJAB NATIONAL BANK	JBPP00609A	2282	2282	194A
19	PUNJAB NATIONAL BANK	JBPP00609A	8577	8577	194A



20	PUNJAB NATIONAL BANK	JBPP00609A	4428	4428	194A
21	PUNJAB NATIONAL BANK	JBPP00609A	3425	3425	194A
22	PUNJAB NATIONAL BANK	JBPP00609A	3424	3424	194A
23	PUNJAB NATIONAL BANK	JBPP00609A	2282	2282	194A
24	PUNJAB NATIONAL BANK	JBPP00609A	109	109	194A
25	PUNJAB NATIONAL BANK	JBPP00609A	164	164	194A
26	PUNJAB NATIONAL BANK	JBPP00609A	163	163	194A
27	PUNJAB NATIONAL BANK	JBPP00609A	110	110	194A
28	PUNJAB NATIONAL BANK	JBPP00609A	2034	2034	194A
29	PUNJAB NATIONAL BANK	JBPP00609A	2033	2033	194A
30	PUNJAB NATIONAL BANK	JBPP00609A	10645	10645	194A
31	PUNJAB NATIONAL BANK	JBPP00609A	4921	4921	194A
32	PUNJAB NATIONAL BANK	JBPP00609A	3050	3050	194A
33	PUNJAB NATIONAL BANK	JBPP00609A	3050	3050	194A
34	RATHIS TRAINING & PLACEMENT	JBPR04481B	28200	28200	194IB
35	DCB BANK LIMITED	MUMD04526E	1434	1434	194A
36	SCHINDLER INDIA PRIVATE LIMITED	MUMS34806C	8400	8400	194IB
37	SCHINDLER INDIA PRIVATE LIMITED	MUMS34806C	2100	2100	194IB
TOTAL				783194	

### 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)	4189915	15.00	628487	0	628400	3	18852
2.	Second (Up to Sep)	4189915	45.00	1885462	0	1885400	3	56562
3.	Third (Up to Dec)	4189915	75.00	3142436	1500000	1642400	3	49272
4.	Fourth (Up to March)	4189915	100.00	4189915	4000000	189900	1	1899
Total								126585

### Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	Axis Bank	GE ROAD RAIPUR	909020045609277		UTIB0000726	Current
2	STATE BANK OF INDIA	GCET, RAIPUR	10071038302		SBIN0002852	Current(Primary)
3	Bank of Baroda	PANDRI,RAIPUR	17380200000665		BARB0PANRAI	Current
4	HDFC Bank Ltd	GE ROAD RAIPUR	07692020003205		HDFC0000769	Current
5	ICICI Bank Ltd	CIVIL LINES RAIPUR	016105500002		ICIC0000161	Current
6	Punjab National Bank	PHOOL CHOWK RAIPUR	611400210000042	3	PUNB0324600	Current
7	Federal Bank Ltd	RAIPUR BRANCH	14450200001049		FDRL0001445	Current
8	Canara Bank	RAIPUR MCB BRANCH	5107201000001		CNRB0005107	Current
9	Union Bank of India	PANDRI RAIPUR	557501010050516		UBIN0555754	Current
10	ICICI Bank Ltd	TATIBANDH RAIPUR	251605000063		ICIC0002516	Current

Signature  
(SUBODH SINGHANIA)  
For SINGHANIA BUILDCON PRIVATE LIMITED

CompuTax : 1390 [SINGHANIA BUILDCON PRIVATE LIMITED]

For, Singhania Buildcon Pvt. Ltd.

Director

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year  
**2015-16**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name SINGHANIA BUILDCON PRIVATE LIMITED			PAN AAGCS0166A	
	Flat/Door/Block No AMANAKA	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-6	Status Pvt Company
	Road/Street/Post Office	Area/Locality G.E. ROAD			
	Town/City/District RAIPUR	State CHHATISGARH	Pin 492001	Aadhaar Number	
	Designation of AO(Ward/Circle) DCIT CIRCLE 1(2), RAIPUR			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 845248731300915			Date(DD/MM/YYYY) 30-09-2015	

COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	14953701	
	2	Deductions under Chapter-VI-A	2	550000	
	3	Total Income	3	14403700	
	3a	Current Year loss, if any	3a	0	
	4	Net tax payable	4	4673281	
	5	Interest payable	5	259898	
	6	Total tax and interest payable	6	4933179	
	7	Taxes Paid	a Advance Tax	7a	2000000
			b TDS	7b	1054209
			c TCS	7c	0
d Self Assessment Tax			7d	1878970	
e Total Taxes Paid (7a+7b+7c +7d)			7e	4933179	
8	Tax Payable (6-7e)	8	0		
9	Refund (7e-6)	9	0		
10	Exempt Income	Agriculture	0	3549277	
		Others	3549277		

This return has been digitally signed by SUBODH SINGHANIA in the capacity of DIRECTOR  
having PAN AJPS4392P from IP Address 182.70.198.17 on 30-09-2015 at RAIPUR  
Dsc SI No & issuer 1947538274549548464CN=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**

For, Singhanian Buildcon Pvt. Ltd.  
*Subodh*  
Director

Name of Assessee	SINGHANIA BUILDCON PRIVATE LIMITED		
Address	AMANAKA G.E. ROAD RAIPUR CHHATTISGARH 492001		
Status	Company(Domestic)	Assessment Year	2015-2016
Ward	DCIT CIRCLE 1(2), RAIPUR ()	Year Ended	31.3.2015
PAN	AAGCS0166A	Incorporation Date	16/04/1999
Residential Status	Resident		
Nature of Business	Plot Development & Building Construction		
Method of Accounting	Mercantile		
A.O. Code	BPL-C-085-02		
Filing Status	Original		
Last Year Return Filed On	29/11/2014	Serial No.:	427650541291114
Bank Name	STATE BANK OF INDIA, GCET, RAIPUR ,MICR:, A/C NO:10071038302 ,Type: Current ,IFSC Code: SBIN0002852		
Tele:	Mob:9229262107		

**Computation of Total Income**

**Income from Business or Profession (Chapter IV D) 14953701**

From Firm SINGHANIA MERLIN ESTATE (56.00% Share

)	
Remuneration	0
Interest	0

From Firm HARSHIT SINGHANIA BUILDCON (88.00% Share )

Remuneration	0
Interest	0
	<hr/> 0

Profit as per Profit and Loss a/c	15469583
-----------------------------------	----------

Add:

Donation	1319109
Depreciation Debited in P&L A/c	2579764
WEALTH TAX	13000
PENALTY	86362
INTEREST ON IT EXP.	329311
INCOME TAX PAID FROM FIRM	174500
INTEREST ON TDS	97311

Total	<hr/> 20068940
-------	----------------

Less:

PROFIT FROM PARTNERSHIP FIRM	3549477	
Depreciation as per Chart u/s 32	<hr/> 1565762	
		<hr/> 5115239
		<hr/> 14953701

**Gross Total Income 14953701**

**Less: Deductions (Chapter VI-A)**

u/s 80 G Donation

Eligible for 50%	<hr/> 1100000
------------------	---------------

Eligible Deduction		550000
--------------------	--	--------

For, Singhania Buildcon Pvt. Ltd.

  
Director

	<u>550000</u>
<b>Total Income</b>	<b>14403701</b>
Round off u/s 288 A	14403700
Income Exempt u/s 10	<u>3549277</u>

**Calculation for Mat** **15787325**

Profit as per part II and III of Schedule VI	11054583
<u>Add:</u>	
Income Tax u/s 40(a)(ii)	4732000
Interest on TDS	97311
Income Tax	174500
Interest on IT	32931
Wealth Tax	13000
Total	<u>16104325</u>
<u>Less:</u>	
Deferred Tax Assets	<u>317000</u>
	<u>317000</u>
	<b>15787325</b>

Tax calculated @ 18.5% on Book Profit is Rs. 2920655

Tax Due	4321110
Surcharge @ 5.0%	<u>216056</u>
	4537166
Educational Cess	<u>136115</u>
	4673281
T.D.S.	<u>1054209</u>
	3619072
Advance Tax	<u>2000000</u>
	1619072
Interest u/s 234 A/B/C	<u>276088</u>
	1895160
Round off u/s 288B	1895160
Deposit u/s 140A	<u>1895160</u>
Tax Payable	0

<u>Interest Charged</u>	<u>(Rs.)</u>	<u>T.D.S./ T.C.S. From</u>	<u>(Rs.)</u>
u/s 234B (7 Month)	113330	Non-Salary(as per Annexure)	1054209
u/s 234C	162758		
(16284+48855+81429+16190)			

Details of Exempt Income

<u>S.No.</u>	<u>Particulars</u>	<u>Amount</u>
1	Profit from Firm SINGHANIA MERLIN ESTATE	426427
2	Profit from Firm HARSHIT SINGHANIA BUILDCON	<u>3122850</u>
	<b>Total</b>	<b>3549277</b>

Interest calculated upto October,2015, Due Date for filing of Return September 30, 2015

For, Singhania Buildcon Pvt. Ltd.

Page 2

  
Director

Due date extended to 31/10/2015 F.No.225/207/2015/1TA.II DT. 01.10.2015

**Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:30 Sep 2015**

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	6360218	12/03/2015	35952	AXIS BANK RAIPUR	1000000
2	6360218	12/03/2015	35796	AXIS BANK RAIPUR	1000000
3	0004329	01/10/2015	01064	STATE BANK OF INDIA FOCAL POINT BRANCH	1000000
4	0004329	01/10/2015	01446	STATE BANK OF INDIA FOCAL POINT BRANCH	878970
5					16190
<b>Total</b>					<b>3895160</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
Electric Item	15%	374614	113713	104190	592517	0	0	592517	81063	511454
Motor Cycle	15%	154166	320287	0	474453	0	0	474453	71168	403285
Computer	60%	175157	87780	217027	479964	0	0	479964	222870	257094
Motor Car	15%	3551782	0	0	3551782	0	0	3551782	532767	3019015
Furniture	10%	825181	227019	157480	1209680	0	0	1209680	113094	1096586
Cycle	15%	6769	0	0	6769	0	0	6769	1015	5754
Xerox Machine	15%	17711	52380	0	70091	0	0	70091	10514	59577
Air Conditioner	15%	506274	257000	0	763274	0	0	763274	114491	648783
Telephone and Mobile	15%	504395	155645	232100	892140	0	0	892140	116414	775726
Land Rover	15%	2005272	0	0	2005272	0	0	2005272	300791	1704481
Office Equipment	15%	0	0	21000	21000	0	0	21000	1575	19425
<b>Total</b>		<b>8121321</b>	<b>1213824</b>	<b>731797</b>	<b>10066942</b>	<b>0</b>	<b>0</b>	<b>10066942</b>	<b>1565762</b>	<b>8501180</b>

**Details of T.D.S. on Non-Salary(26 AS Import Date:30 Sep 2015)**

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	A S CONSTRUCTIONS	JBPA03984B	360000	360000	194C
2	BANK OF BARODA	JBPC00629G	247	247	194A
3	BANK OF BARODA	JBPC00629G	1057	1057	194A
4	BANK OF BARODA	JBPC00629G	281	281	194A
5	PUNJAB NATIONAL BANK	JBPP00609A	313	313	194A
6	PUNJAB NATIONAL BANK	JBPP00609A	14876	14876	194A
7	PUNJAB NATIONAL BANK	JBPP00609A	29049	29049	194A
8	SANJAY KUMAR AGRAWAL	JBPS07341F	575345	575345	
9	HDFC BANK LIMITED	MUMH03189E	12329	12329	194A
10	HDFC BANK LIMITED	MUMH03189E	60712	60712	194A
<b>TOTAL</b>				<b>1054209</b>	

**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)	3619072	15.00	542861	0	542800	3	16284
2.	Second (Up to Sep)	3619072	45.00	1628582	0	1628500	3	48855
3.	Third (Up to Dec)	3619072	75.00	2714304	0	2714300	3	81429
4.	Fourth (Up to March)	3619072	100.00	3619072	2000000	1619000	1	16190
<b>Total</b>								<b>162758</b>

For, Singhania Buildcon Pvt. Ltd.

Director

**Interest Calculation u/s 234B**

Interest u/s 234C : 162758

S. No.	Month	Principal	Int. 234B	Int. 234A	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2015	1619072	16190	0	0	0	178948	0
2	May-2015	1619072	16190	0	0	0	195138	0
3	June-2015	1619072	16190	0	0	0	211328	0
4	July-2015	1619072	16190	0	0	0	227518	-0
5	August-2015	1619072	16190	0	0	0	243708	0
6	September-2015	1619072	16190	0	0	0	259898	-0
7	October-2015	1619072	16190	0	1878970	276088	0	878970
	Total		113330	0				

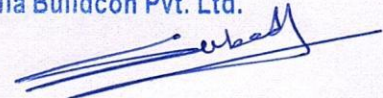
**u/s 80 G Donation Eligible for 50%**

S.NO.	PARTICULARS	PAN of Donee	AMOUNT
1	MIKI MEMORIAL TRUST	AAATM9323L	1100000
	TOTAL		1100000

Signature  
(SUBODH SINGHANIA)  
For SINGHANIA BUILDCON PRIVATE  
LIMITED

CompuTax : 1390 [SINGHANIA BUILDCON PRIVATE LIMITED]

For, Singhania Buildcon Pvt. Ltd.



Director



e-Filing *Anywhere Anytime*

Income Tax Department, Government of India

**ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)**

Name	SINGHANIA BUILDCON PRIVATE LIMITED	PAN	AAGCS0166A
Form No	3CA	Assessment Year	2015
e-Filing Acknowledgement Number	845040971300915	Date of e-Filing	30/09/2015

*For and on behalf of,  
e-Filing Administrator*

(This is a computer generated Acknowledgment Receipt and needs no signature)

[Click to Print the Receipt](#)

[Click here to Close the window](#)

For, Singhanian Buildcon Pvt. Ltd.

  
Director