

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 RASHMI ENGICON PRIVATE LIMITED			PAN AADCD0346C		
	Flat/Door/Block No 209, 2ND FLOOR	Name Of Premises/Building/Village AXAT TOWER		Form No. which has been electronically transmitted ITR-6		
	Road/Street/Post Office OPP RAJPATH CLUB,	Area/Locality BODAKDEV				
	Town/City/District AHMEDABAD	State GUJARAT	Pin 380054	Status Pvt Company	Aadhaar Number	
	Designation of AO(Ward/Circle) GUJ W10503			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 839229971300915			Date(DD/MM/YYYY) 30-09-2015		
	1	Gross total income			1	889188
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	889190
	3a	Current Year loss, if any			3a	0
4	Net tax payable			4	274760	
5	Interest payable			5	0	
6	Total tax and interest payable			6	274760	
COMPUTATION OF INCOME AND TAX THEREON	7	Taxes Paid	a Advance Tax	7a	0	
			b TDS	7b	275738	
			c TCS	7c	0	
			d Self Assessment Tax	7d	0	
			e Total Taxes Paid (7a+7b+7c +7d)		7e	
	8	Tax Payable (6-7e)			8	0
	9	Refund (7e-6)			9	980
	10	Exempt Income	Agriculture		10	
			Others			

This return has been digitally signed by **DIPAK N HIRPARA** in the capacity of **DIRECTOR**

having PAN **AAYPH1077L** from IP Address **182.70.72.170** on **30-09-2015** at **AHMEDABAD**

Dsc SI No & issuer **1940447768875146969CN=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

209, 2ND FLOOR AXAT TOWER OPP RAJPATH CLUB, BODAKDEV AHMEDABAD Gujarat 380054

Assessment Year :	2015-2016	Prevs.Yr.Ending :	31-03-2015
Status :	13-Private Company	Return Due Date :	30-09-2015
Ward Number :	WARD 3(1)(3), AHMEDABAD	P.A.N. Number :	AADCD0346C
Residntl.Status :	Resident	Incorporation Dt:	17-09-2008
Return Status :	Original Return		
Bank Details :	BANK OF INDIA, THALTEJ BRANCH, A/c # 211120110000189, IFSC-BKID0002111		

STATEMENT OF TOTAL INCOME**BUSINESS & PROFESSION****8,89,188**

(As per Annexure)

GROSS TOTAL INCOME**8,89,188****TOTAL INCOME (Rounded U/s.288A)****8,89,190****MAT CALCULATION**

Book Profits as per Companies Act

696,981

18.5 % of Book Profit

128,940

Tax on TOTAL INCOME calculated for MAT purpose

266,757

Since TAX on TOTAL INCOME is not less than 18.5% of the
BOOK PROFIT as per Co's Act, MAT is not applicable.

TAX PAYABLE**2,66,757**

Add :- Education Cess @ 2%

5,335

Add :- Secondary & Higher Education Cess @ 1%

2,668

8,003**2,74,760****2,75,738****Less :- Tax Deducted at Source**

(As per Annexure)

-978**REFUNDABLE AMOUNT Rs.**

** Last RETURN for A-Yr.2014-2015 Filed on dd/mm/yyyy vide RECEIPT # in WARD # 1(4)

BUSINESS & PROFESSION

RASHMI ENGICON PRIVATE LIMITED	6,96,981
PROFIT As per Profit & Loss A/c	11,77,388
Add : Depreciation debited to P & L A/c included above	18,74,369
	9,98,349
Less :- Depreciation as per Annex - u/s 32(1)(ii)	8,76,020
<u>Add : Disallowable / Considered Separately</u>	11,675
a. Donation	1,493
b. INTEREST ON TDS	13,168
	8,89,188
	4,77,544
Book Profits as per Companies Act	
<u>Add : Additions in BOOK PROFIT</u>	274,760
a. Income Tax paid/payable or its provision including Amount of Deferred Tax	2,74,760
	7,52,304
<u>Less : Deductions from BOOK PROFIT</u>	55,323
a. Amount of Deferred tax, if credited to P& L A/c [DELETED, Don't Feed]	55,323
	6,96,981

Depreciation Allowable as per the Income-Tax Act, 1961.

Sl #	Particulars	Rate %	Opening Bal.	Additions	Addn.Dt/ Put To Use	Deductions	Sub-Total	Depreciation	Expenditure	Balance As On 31/3/2015
RASHMI ENGICON PRIVATE LIMITED - FURNITURE & FITTINGS										
1	FURNITURE & FITTINGS	10	146,354			0			0	
	Block Total		146,354	0		0	146,354	14,635	0	131,719
MACHINERY & PLANT										
2	MACHINERY & PLANT	15	6484,868			0			0	
	Block Total		6484,868	0		0	6484,868	972,730	0	5512,138
MACHINERY & PLANT										
3	MACHINERY & PLANT	60	18,307			0			0	
	Block Total		18,307	0		0	18,307	10,984	0	7,323
	Grand Total ==>		6649,529					998,349	0	5651,180

SCHEDULE-A (Statement of Current Year's Loss Setoff)

Head / Source of Income	Income of current year	HP Loss of the current year set-off	Business Loss (other than spec.loss of cur.yr.set-off	Other Sources loss(other than loss from own-ing race-horses	Current Year's income remaining after set-off
	(i)	(ii)	(iii)	(iv)	(v)
House Property	0	0	0	0	0
Business	8,89,188	0	0	0	8,89,188
Short term CG	0	0	0	0	0
Long term CG	0	0	0	0	0
Other Sources	0	0	0	0	0

Tax Deducted At Source

JBPC00462A	MOSH VARAYA INFRASTRUCTURE LIMITED	8,128
JBPC00462A	MOSH VARAYA INFRASTRUCTURE LIMITED	5,553
JBPC00462A	MOSH VARAYA INFRASTRUCTURE LIMITED	18,342
JBPC00462A	MOSH VARAYA INFRASTRUCTURE LIMITED	15,504
JBPC00462A	MOSH VARAYA INFRASTRUCTURE LIMITED	9,792
JBPC00462A	MOSH VARAYA INFRASTRUCTURE LIMITED	2,342
JBPC00462A	MOSH VARAYA INFRASTRUCTURE LIMITED	6,954
JBPC00462A	MOSH VARAYA INFRASTRUCTURE LIMITED	6,765
JBPC00462A	MOSH VARAYA INFRASTRUCTURE LIMITED	10,796
JBPC00462A	MOSH VARAYA INFRASTRUCTURE LIMITED	12,208
JBPC00462A	MOSH VARAYA INFRASTRUCTURE LIMITED	7,192
JBPC00462A	MOSH VARAYA INFRASTRUCTURE LIMITED	1,041
NGPR00172E	SARDA ENERGY & MINERALS LIMITED	900
NGPR00172E	SARDA ENERGY & MINERALS LIMITED	4,419
NGPR00172E	SARDA ENERGY & MINERALS LIMITED	938
NGPR00172E	SARDA ENERGY & MINERALS LIMITED	158
NGPR00172E	SARDA ENERGY & MINERALS LIMITED	370
NGPR00172E	SARDA ENERGY & MINERALS LIMITED	7,913
NGPR00172E	SARDA ENERGY & MINERALS LIMITED	767
NGPR00172E	SARDA ENERGY & MINERALS LIMITED	516
NGPR00172E	SARDA ENERGY & MINERALS LIMITED	1,698
NGPR00172E	SARDA ENERGY & MINERALS LIMITED	316
NGPR00172E	SARDA ENERGY & MINERALS LIMITED	1,305
NGPR00172E	SARDA ENERGY & MINERALS LIMITED	99
NGPR00172E	SARDA ENERGY & MINERALS LIMITED	4,169
NGPR00172E	SARDA ENERGY & MINERALS LIMITED	1,367
NGPR00172E	SARDA ENERGY & MINERALS LIMITED	171
NGPR00172E	SARDA ENERGY & MINERALS LIMITED	4,738
NGPR00172E	SARDA ENERGY & MINERALS LIMITED	1,013
NGPR00172E	SARDA ENERGY & MINERALS LIMITED	2,766
NGPR00172E	SARDA ENERGY & MINERALS LIMITED	2,821
NGPR00172E	SARDA ENERGY & MINERALS LIMITED	1,429
NGPR00172E	SARDA ENERGY & MINERALS LIMITED	317
NGPR00172E	SARDA ENERGY & MINERALS LIMITED	5,520
NGPR00172E	SARDA ENERGY & MINERALS LIMITED	294
NGPR00172E	SARDA ENERGY & MINERALS LIMITED	3,452
NGPR00172E	SARDA ENERGY & MINERALS LIMITED	490
NGPR00172E	SARDA ENERGY & MINERALS LIMITED	600
NGPR00172E	SARDA ENERGY & MINERALS LIMITED	6,787
NGPR00172E	SARDA ENERGY & MINERALS LIMITED	3,875
NGPR00172E	SARDA ENERGY & MINERALS LIMITED	2,008
NGPR00172E	SARDA ENERGY & MINERALS LIMITED	1,808
NGPR00172E	SARDA ENERGY & MINERALS LIMITED	2,586
NGPR00172E	SARDA ENERGY & MINERALS LIMITED	4,997
NGPR00172E	SARDA ENERGY & MINERALS LIMITED	137
NGPR00172E	SARDA ENERGY & MINERALS LIMITED	808
NGPR00172E	SARDA ENERGY & MINERALS LIMITED	1,966
NGPR00172E	SARDA ENERGY & MINERALS LIMITED	1,856
NGPR00172E	SARDA ENERGY & MINERALS LIMITED	18,002
NGPR00172E	SARDA ENERGY & MINERALS LIMITED	1,360
NGPR00172E	SARDA ENERGY & MINERALS LIMITED	892
NGPR00172E	SARDA ENERGY & MINERALS LIMITED	1,423

NGPR00172E	SARDA ENERGY & MINERALS LIMITED	14,175	
NGPR00172E	SARDA ENERGY & MINERALS LIMITED	8,530	
NGPR00172E	SARDA ENERGY & MINERALS LIMITED	1,976	
NGPR00172E	SARDA ENERGY & MINERALS LIMITED	1,390	
NGPR00172E	SARDA ENERGY & MINERALS LIMITED	5,093	
NGPR00172E	SARDA ENERGY & MINERALS LIMITED	2,734	
NGPR00172E	SARDA ENERGY & MINERALS LIMITED	2,562	
NGPR00172E	SARDA ENERGY & MINERALS LIMITED	2,666	
NGPR00172E	SARDA ENERGY & MINERALS LIMITED	3,505	
NGPR00172E	SARDA ENERGY & MINERALS LIMITED	1,325	
NGPR00172E	SARDA ENERGY & MINERALS LIMITED	1,129	
NGPR00172E	SARDA ENERGY & MINERALS LIMITED	4,909	
NGPR00172E	SARDA ENERGY & MINERALS LIMITED	809	
NGPR00172E	SARDA ENERGY & MINERALS LIMITED	<u>23,267</u>	
			2,75,738
	* Total TDS deducted	2,75,738	
	* Total TDS claimed	2,75,738	