

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

2019-20PERSONAL INFORMATION AND THE
ACKNOWLEDGEMENT
NUMBER

Name VAIBHAVLAXMI CONSTRUCTION CO.P.LTD			PAN AAECV6516H	
Flat/Door/Block No SR 3565	Name Of Premises/Building/Village BLOCK 1752,		Form Number. ITR-6	
Road/Street/Post Office PADMAVATI CEMENT ARTICLES,NH-8,	Area/Locality DASCROI,			
Town/City/District BAREJA	State GUJARAT	Pin/Zip Code 382425	Status Pvt Company Filed u/s 139(1)-On or before due date	
Assessing Officer Details (Ward/Circle) WARD 4(1)(4), AHMEDABAD				
e-filing Acknowledgement Number 203143601171019				

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	218132
3b	Current Year loss, if any				3b	0
4	Net tax payable				4	41968
5	Interest and Fee Payable				5	1620
6	Total tax, interest and Fee payable				6	43588
7	Taxes Paid	a	Advance Tax	7a	60000	
		b	TDS	7b	1936	
		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	18348
10	Exempt Income	Agriculture			10	
		Others				

Income Tax Return submitted electronically on 17-10-2019 10:37:00 from IP address 49.36.12.128 and verified bySUNILKUMAR JAIN having PAN AWAPS3083M on 17-10-2019 10:37:00 from IP address49.36.12.128 using Digital Signature Certificate (DSC)DSC details: 14631406CN=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**

Assessee Name: M/S VAIBHAVLAXMI CONSTRUCTION CO. P. LTD
 Address : SR 3565, BLOCK 1752,
 PADMAVATI CEMENT ARTICLES, NH-8,
 DASCROI,
 BAREJA - 382425
 Mobile Number: 9824032400
 E-mail : sunil_jain2518@yahoo.com
 PAN : AAECV6516H
 Incorp. Date : 04/12/2013

Assessment Year : 2019-20 Residential Status : Resident
 Previous Year : 01-04-2018 To 31-03-2019 Due Date of Return : 30/09/2019 Ext. to 31/10/2019 (for other than 234A)
 Return Filed u/s : 139(1) Before Due Date Actual Filing Date : 14/10/2019
 Ward/Circle/Range: WD 4(1)(4) (WD 4(1)(4))
 Status : 13 » Domestic Co. - Public not Interested
 Bank A/c Details: CC A/c No. : 00420101817 Bank: THE KALU.COM.CO.OPBK IFSC: KCCB0BRJ004

Return For AY 18-19 Filed on 27/09/2018 vide Ackn.No. 308635611270918 with WD 4(1)(4)

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Rs. Rs. Rs.

COMPUTATION OF INCOME

PROFIT & GAINS OF BUSINESS or PROFESSION

Net Profit as Per Audited P & L A/c of M/s Vaibhavlaxmi Packaging Pvt Ltd.	218132	
Add: Disallowables/Additions Depreciation treated separately	1143386	
Less: Deductions/Expenses claimed Depreciation as per Statement	(-)555970	
		805548

B/F LOSSES or ALLOWANCES

Assessment Year ==>>	18-19	17-18	16-17	15-16
Date of Return Filing ==>>	27/09/18	26/10/17	29/09/16	29/10/15
Business Losses	0	0	2963677	0

SUMMARY OF TOTAL INCOME

Profits & Gains of Business or Profession		
Own Business or Profession	805548	
B/F Business Loss	(-)2963677	
		NIL

		NIL

GROSS TOTAL INCOME

BOOK PROFIT and MAT u/s 115JB

Book Profit as per Companies Act, 2013	394357	
Less: Statutory Deductions		
(k) Others (including residual unadjusted)	(-)176225	
BOOK PROFIT u/s 115JB		218132
MINIMUM ALTERNATE TAX u/s 115JB		
18.50% of BOOK PROFIT	40354	
Add: Health & Education Cess.....@ 4.00%	1614	
	=====	41968
		=====

B/F LOSSES or ALLOWANCES

	Rs.	Rs.	Rs.	Rs.	Rs.
Assessment Year ==>>	19-20	18-19	17-18	16-17	15-16
Date of Return Filing ==>>	14/10/19	27/09/18	26/10/17	29/09/16	29/10/15
Business Losses	0	0	0	2158129	0

CALCULATION OF TAX

Tax on Total Income	NIL
Minimum Alternate Tax Payable u/s 115-JB	41968
Less: Tax Deducted/Collected at Source From Interest	(-)1936
Less: Advance Tax Installments paid	
4th Installment Paid on 11/03/2019	(-) 60000
BSR: 0510308 CIN: 12000	
Add: Interest u/s 234-C	
For Shortfall in 1st Inst.	180
For Shortfall in 2nd Inst.	540
For Shortfall in 3rd Inst.	900
	1620
<u>Net Tax Refundable</u> (Subject to interest u/s 244A)	(-)18348

DETAILS OF BROUGHT FORWARD TAX CREDIT u/s 115-JAA

Ass.Yr	Book Profit u/s 115-JA/JB (a)	Computed Total Income (b)	Tax u/s 115-JA/JB (c)	Tax on Total Income (d)	Tax Credit u/s 115-JAA (c - d) or Credit B/F
18-19	1436968		273814		273814
17-18	85233		16241		16241
			<u>Total Tax Credit</u>		290055

NOTE: This chart is for Calculation of MAT Credit only. It is not necessary that all the information of this chart appears in the Schedule-MATC of Return Forms. Only valid entries will appear in the Schedule-MATC.

DEPRECIATION CHARTUnder Head Profit & Gains of Business or Profession (1)

BLOCK OF ASSETS	Depreciation Rate (%)	WrittenDown Value As on 01-04-2018	Total Depreciation Value	WrittenDown Amount Value As On 31-03-2019
AIRCONDITIONER	15.00	20734	20734	3110
ELECTRIC FITTING	10.00	58765	58765	5877
FAN	10.00	3047	3047	305
REFRIGRATOR	15.00	4658	4658	699
TELEVISION	10.00	10388	10388	1039
WATER HEATER	15.00	1533	1533	230
PLANT AND MACHINERY	15.00	42989	42989	6448
CAR	15.00	3588413	3588413	538262
<u>T O T A L</u>		3730527	3730527	555970

Rs.

Rs.

Rs.