

FY 19-20

## INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,  
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]  
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year  
**2020-21**

PAN	AABCR3924Q		
Name	RECON BUILDERS PRIVATE LTD.		
Address	2E, ANANDAMOYEE TOWER, P.N.BOSE COMPOUND, LALPUR, RANCHI, JHARKHAND, 834001		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	617626161031020
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		152390
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	112766
	Net tax payable	4	47546
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	47546
	Taxes Paid	7	69081
	(+)Tax Payable /(-)Refundable (6-7)	8	-21490
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 03-10-2020 14:39:19 from IP address 117.211.59.20 and verified by

DEBABRATA ROY

having PAN ABSPR7116D on 03-10-2020 14:39:19 from IP address 117.211.59.20 using

Digital Signature Certificate (DSC).

2644818308020554195CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DSC details: \_\_\_\_\_

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

Name : M/s RECON BUILDERS PRIVATE LTD.  
 CIN : U45200JH1999PTC008807  
 Address(O) : D.B.ROY, 2E, ANANDAMOYEE TOWER, P.N.BOSE COMPOUND, LALPUR, RANCHI,  
 JHARKHAND-834001  
 EMail Id :soumit.r@gmail.com  
 Address(R) : 2E, ANANDAMOYEE TOWER, P.N.BOSE COMPOUND, LALPUR, RANCHI,  
 JHARKHAND-834001  
 EMail Id :soumit.r@gmail.com

Permanent Account No : AABCR3924Q Date of Incorporation : 20/04/1999  
 Status : Private Limited Resident Status Resident  
 Previous year : 2019-2020 Assessment Year : 2020-2021  
 Ward/Circle : ITO-WARD(4)-RANGE(2)-RAN CHI Return : ORIGINAL

Nature of Business or Profession : BUILDING OF COMPLETE CONSTRUCTIONS OR PARTS CIVIL CONTRACTORS - 06002 (CONTRACTOR)

### Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income From Business or Profession	152386	152386
Gross Total Income		152386
Less : Deduction under Chapter VIA		0
Total Income		152386
Rounding off u/s 288A		152390
Income Taxable at Normal Rate		152390
Income Taxable at Special Rate		0

### TAX CALCULATION

Tax at Normal Rates (30%)	45717	
	MAT Prov	Normal Prov
Total Tax as per other provisions of the IT Act		45717
Tax payable u/s 115JB	16915	
Add : Surcharge(if applicable)	0	0
Total	16915	45717
Add : Health and Education Cess	677	1829
Total	17592	47546
Higher of the above two		47546
Less : TDS/TCS		69031
Assessed Tax		-21485
Amount Refundable		21490
Amount Refundable Rounded Off u/s 288		21490

### COMPREHENSIVE DETAIL

#### Income from Business & Profession

Details	152386
BUS-1	
Net Profit As Per P&L A/c	152387
Add:Items Inadmissible/for Separate Consideration	2428
Depreciation Separately Considered	2428
Sub Total	154815
Less:Items Admissible/for Separate	2429

Consideration  
Depreciation Allowed as Per IT Act  
Income From BUS-1  
Total of Business & Profession

2429

152386

152386

**Tax Deducted/Collected at Source Details**

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount	TDS Car Forward
THE DAUGHTER'S OF ST. ANNE (RANCHI REGION)	RCHT0003 6B	194C	BP-Income From Business Profession	865076	17302	
PIARIST FATHERS	TVDP01719 E	194C	BP-Income From Business Profession	2586440	51729	
<b>Total</b>				<b>3451516</b>	<b>69031</b>	

Jurisdiction: Return for Asst. Year: 2019-2020 filed with Ward: ITO-WARD(4)-RANGE(2)-RANCHI on vide receipt No. 0

**RECON BUILDERS PRIVATE LTD.**

Client Code:119 RECON  
Assessment Year:2020-2021

Return Filing Due Date : 30/09/2020  
Due Date Extended upto : 30/11/2020  
Interest Calculated Upto : 03/10/2020

Return Filing Section : 139(1)  
Notification No :

**RECON BUILDERS PRIVATE LTD.**  
**Depreciation Chart For Assessment Year '2020-2021'**

**Business Name :BUS-1**

S.No	Description /Block of Assets	Rate	Opening WDV	Additions		Deductions		Normal Dep.	Additional Dep.	Total Dep.	Closing WDV
				180 days or more	Less than 180 days	180 days or more	Less than 180 days				
1	Furniture and fittings 10% - Furniture and fittings	10.00 %	6112.00	0.00	0.00	0.00	0.00	611.00	0.00	611.00	5501.00
2	Machinery and plant 15% - Machinery and plant	15.00 %	12114.00	0.00	0.00	0.00	0.00	1818.00	0.00	1818.00	10296.00
<b>Total</b>			18226.00	0.00	0.00	0.00	0.00	2429.00	0.00	2429.00	15797.00

**Details of Bank Accounts :**

**No of Bank Account :- 1**

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	IOBA0001508	INDIAN OVERSEAS BANK-GRAM GURU EDUCATION, CENTRE, PURULIA ROAD, RANCHI - 834001 RANCHI	150802000000065	Current

Verified By : DEBABRATA ROY