

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 RECON BUILDERS PRIVATE LTD.			PAN AABCR3924Q	
	Flat/Door/Block No 2E	Name Of Premises/Building/Village ANANDAMOYEE TOWER			Form Number. ITR-6
	Road/Street/Post Office P.N.BOSE COMPOUND	Area/Locality LALPUR			
	Town/City/District RANCHI	State JHARKHAND	Pin/ZipCode 834001	Status Pvt Company Filed u/s 139(1)-On or before due date	
	Assessing Officer Details (Ward/Circle) ITO WARD W2(4), RANCHI				
	e-filing Acknowledgement Number 188261891021019				
	1	Gross total income		1	15549
	2	Total Deductions under Chapter-VI-A		2	0
	3	Total Income		3	15550
	3a	Deemed Total Income under AMT/MAT		3a	15549
3b	Current Year loss, if any		3b	0	
4	Net tax payable		4	4852	
5	Interest and Fee Payable		5	0	
6	Total tax, interest and Fee payable		6	4852	
7	Taxes Paid	a Advance Tax	7a	0	
		b TDS	7b	36331	
		c TCS	7c	0	
		d Self Assessment Tax	7d	0	
		e Total Taxes Paid (7a+7b+7c +7d)	7e	36331	
8	Tax Payable (6-7e)		8	0	
9	Refund (7e-6)		9	31480	
10	Exempt Income	Agriculture		10	
		Others			

Income Tax Return submitted electronically on 02-10-2019 18:30:36 from IP address 117.215.10.93 and verified by DEBABRATA ROY having PAN ABSPR7116D on 02-10-2019 18:30:36 from IP address 117.215.10.93 using Digital Signature Certificate (DSC)
 DSC details: 2356011538667545608CN=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

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
BROTHERS OF ST GABRIEL EDUCATION SOCIETY	RCHB00089F	194C	BP-Income From Business Profession	1816562	36331
Total				1816562	36331

Jurisdiction: Return for Asst. Year: 2018-2019 filed with Ward: ITO-WARD(4)-RANGE(2)-RANCHI on vide receipt No. 0

RECON BUILDERS PRIVATE LTD.

Client Code:119 RECON
Assessment Year:2019-2020

Return Filing Due Date : 30/09/2019

Return Filing Section : 139(1)

Interest Calculated Upto : 13/09/2019

RECON BUILDERS PRIVATE LTD.
Depreciation Chart For Assessment Year '2019-2020'

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	Machinery and plant 15% - Machinery and plant	15.00%	14252.00	0.00	0.00	0.00	0.00	2138.00	0.00	2138.00	12114.00
2	Furniture and fittings 10% - Furniture and fittings	10.00%	6791.00	0.00	0.00	0.00	0.00	679.00	0.00	679.00	6112.00
Total			21043.00	0.00	0.00	0.00	0.00	2817.00	0.00	2817.00	18226.00

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