

JUNGBUSCH ALES INDIA PRIVATE LIMITED

B32

CHITRAKUT BASIL 15
6/1
KG Pura
BANGALORE - 560093
Karnataka

Prev. Yr : 01/04/2018 To 31/03/2019
A.Y. : 2019-2020
A domestic Company - Public Not Substantially Interested
Resi. Status : Resident
PAN/GIR : AAECJ1697D
Ward : WARD 3(1)(4), BANGALORE
Date of Incorporation : 24/01/2018
Method of Acc.: Mercantile
Due Date : 31/07/2020
Mobile No : 9740254405

COMPUTATION OF TOTAL INCOME

Particulars	Rs.	Rs.	Rs.	Rs.	Rs.
1. INCOME FROM PROFIT/GAINS OF BUSINESS/PROFESSION					
Income from Business/Profession					
1. Jungbusch Ales India Private Limited					
Net Profit (Loss)			-8654057		
Add :Disallowable and /Items Considered Separately					
Preliminary expenses disallowed under sec 35D	0				
Depreciation (considered separately)	879533				
Amounts disallowable under section 40	113770		993303		
Less :Allowable and /Items Considered Separately					
Amortisation of preliminary expenses u/s 35D	8779				
Depreciation	3718270		-3727049	-11387803	
					-11387803
Gross Total Income					NIL
TOTAL INCOME					NIL
TAX ON TOTAL INCOME					NIL
Tax Payable					0
Net Tax + Interest Payable					NIL

**WORKING OF DEPRECIATION U/S 32 FOR
Jungbusch Ales India Private Limited**

Particulars	Depn %	Opening WDV	Add:Use** 180 Days	Add:Use< 180 Days	Deductn	Balance	Dep./Addl.	Closing WDV	P/L u/s50
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NAME

: JUNGBUSCH ALES INDIA PRIVATE LIMITED (AAECJ1697D)

A.Y.

: 2019-2020

	Dep.									
Land and Building	5	0	0	0	0	0	0	0	0	0
Furniture: Any	10	0	0	1907635	0	1907635	95382	1812253	0	0
Furniture & Fitting (Including Electrical Fitting)										
Plant and Machinery : Any plant and Machinery Except below & Motor Car	15	0	16400585	15466104	0	31866689	3620046	28246643	0	0
Office Equipments	15	0	0	37891	0	37891	2842	35049	0	0
Total		0	16400585	17411630	0	33812215	3718270	10093945	0	0

B/F LOSSES, ADJUSTMENTS AND C/F LOSSES

Assessment Year	Dep.	Busi.
2019-2020	3718270	7669533
C/F	3718270	7669533

COMPUTATION OF BUSINESS INCOME UNDER SPECIAL PROVISIONS OF 115JB

Net Profits as shown in the Profit & Loss A/c
 Tax @ 18.5% on Book Profit

-6425522

NIL

DIRECTOR INFORMATION

Name	Address	PAN	Status	Designation
1. Naveen Menon	5B H V S APARTMENT 1 EDWARD ROAD QUEENS ROAD NEAR CONGRESS BUILDING Bangalore North	AXJPM2186M	Individual	Director
2. Subramaniam Shankar	#B32 CHITRAKUT BASIL 6TH MAIN NEAR TOP IN TOWN KAGGADASAPURA Bangalore North	ALXPS0930M	Individual	Director

SHARE HOLDER INFORMATION

Name	Address	PAN	Share Percentage

NAME : JUNGBUSCH ALES INDIA PRIVATE LIMITED (AAECJ1697D)
A.Y. : 2019-2020

1. Bipin Ramachandran Kurup	2802 SAEED TOWER 2SHEIKH ZAYED ROADTRADE CENTER AREA Bangalore North	AXOPK9916C	12
2. Amarshree Enterprises Private Limited	B-6 Hulkul Apartments81 Lavelle Road Bangalore North	AAQCA2511B	12
3. Taproom Gmbh	17 KLO KLOSESTR KARLSRUH	AAGCT9857M	55

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			PAN		
	JUNGBUSCH ALES INDIA PRIVATE LIMITED			AAECJ1697D		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number.	
	# B32	CHITRAKUT BASIL 15				
	Road/Street/Post Office	Area/Locality				
	6/1	KG Pura			Status Pvt Company	
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	BANGALORE	KARNATAKA	560093	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)		WARD 3(1)(4), BANGALORE			
	e-filing Acknowledgement Number		218148261241019			
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	0	
	3b	Current Year loss, if any		3b	11387803	
	4	Net tax payable		4	0	
	5	Interest and Fee Payable		5	0	
	6	Total tax, interest and Fee payable		6	0	
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
c			TCS	7c	0	
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	0	
8	Tax Payable (6-7e)		8	0		
9	Refund (7e-6)		9	0		
10	Exempt Income	Agriculture		10		
		Others				

Income Tax Return submitted electronically on 24-10-2019 20:48:05 from IP address 122.166.2.206 and verified by

Naveen Menon having PAN AXJPM2186M on 24-10-2019 20:48:05 from IP address 122.166.2.206 using Digital Signature Certificate (DSC)

DSC details: 17617125CN=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