

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
2016-17

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name SMC REAL ESTATE ADVISORS PRIVATE LIMITED			PAN AASCS6448K		
	Flat/Door/Block No 106,OCEAN PLAZA P-5 SEC-18	Name Of Premises/Building/Village			Form No. which has been electronically transmitted ITR-6	
	Road/Street/Post Office	Area/Locality GAUTAM BUDH NAGAR				
	Town/City/District NOIDA	State UTTAR PRADESH	Pin 201301	Status Pvt Company Aadhaar Number		
	Designation of AO(Ward/Circle) WARD 1(1) G BUDH NAGAR 100(1)			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 494739861131016			Date(DD/MM/YYYY) 13-10-2016		
	1	Gross total income			1	13063781
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	13063780
	3a	Current Year loss, if any			3a	0
4	Net tax payable			4	4319277	
5	Interest payable			5	0	
6	Total tax and interest payable			6	4319277	
7	Taxes Paid	a	Advance Tax	7a	0	
		b	TDS	7b	7920638	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	0	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	7920638	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	3601360	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by Lalit Kumar Aggarwal in the capacity of Director
 having PAN AFBPK7835D from IP Address 59.144.72.226 on 13-10-2016 at N DELHI
 Dsc SI No & issuer 1306266CN=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

Lalit Kumar Aggarwal