

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 transmitted electronically with digital signature]

Assessment Year **2017-18**

Name

PRIME INFRA PROJECTS PRIVATE LIMITED

Flat/Door/Block No

FLAT NO 18

Road/Street/Post Office

12/1, LINDSAY STREET

Town/City/District

KOLKATA

State

WEST BENGAL

Designation of AO (Ward/Circle)

WARD 8(3), KOLKATA

E-filing Acknowledgement Number **60485071310318**

Date (DD/MM/YYYY) **31-03-2018**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

COMPUTATION OF INCOME AND TAX THEREON

| | | | | | | | | | | |
|----|--------------------------------|-------------|--------------------------------|----|--|--|--|--|--|--|
| 1 | Gross total income | | | | | | | | | |
| 2 | Deductions under Chapter-VI-A | | | | | | | | | |
| 3 | Total Income | | | | | | | | | |
| 3a | Current Year loss, if any | | | | | | | | | |
| 4 | Net tax payable | | | | | | | | | |
| 5 | Interest payable | | | | | | | | | |
| 6 | Total tax and interest payable | | | | | | | | | |
| 7 | Taxes Paid | a | Advance Tax | 7a | | | | | | |
| | | b | TDS | 7b | | | | | | |
| | | c | TCS | 7c | | | | | | |
| | | d | Self Assessment Tax | 7d | | | | | | |
| | | e | Total Taxes Paid (7a+7b+7c+7d) | | | | | | | |
| 8 | Tax Payable (6-7e) | | | | | | | | | |
| 9 | Refund (7e-6) | | | | | | | | | |
| 10 | Exempt Income | | | | | | | | | |
| | | Agriculture | | | | | | | | |
| | | Others | | | | | | | | |

This return has been digitally signed by **BHUNESH KISHAN BACHANI** in the capacity of **DIRECTOR**

having PAN **AGZPB0984F** from IP Address **122.163.126.82** on **31-03-2018** at **KOLKATA**

Dsc SI No & issuer **1399150960CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e66f746f76572,STRREET=Bodakdev, S G Road, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Namada Valley Fertilizers and Chemicals**

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

For PRIME INFRA PROJECTS PVT. LTD
Bhunesh Bachani
 Authorised Signatory