

# 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**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	GOENKA REALTORS PRIVATE LIMITED			AAECK9094M		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-6	
	7TH FLOOR, MANI SQUARE					
	Road/Street/Post Office	Area/Locality		Status	Pvt Company	
	164/1, MANIKTALA MAIN ROAD	EM BYPASS				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	KOLKATA	WEST BENGAL	700054			
	Designation of AO(Ward/Circle)	WARD 12(1), KOLKATA		Original or Revised	ORIGINAL	
	E-filing Acknowledgement Number	266991511291017		Date(DD/MM/YYYY)	29-10-2017	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income		1	0	
	2	Deductions under Chapter-VI-A		2	0	
	3	Total Income		3	0	
	3a	Current Year loss, if any		3a	0	
	4	Net tax payable		4	23335	
	5	Interest payable		5	0	
	6	Total tax and interest payable		6	23335	
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	790063
			c	TCS	7c	13044
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	803107	
8	Tax Payable (6-7e)		8	0		
9	Refund (7e-6)		9	779770		
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by GOENKA SHASHANK SUDHIR in the capacity of Director

having PAN AGQPG6759C from IP Address 110.225.31.52 on 29-10-2017 at KOLKATA

Dsc Sl No & issuer 1400869783CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev\, S G Road\, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU