

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
2018-19

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			348286161261018	Date(DD/MM/YYYY)	26-10-2018	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	62721
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	62720
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	24615
	5	Interest and Fee Payable			5	2700
	6	Total tax, interest and Fee payable			6	27315
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	3906
			c	TCS	7c	0
			d	Self Assessment Tax	7d	23410
e			Total Taxes Paid (7a+7b+7c +7d)	7e	27316	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

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

having PAN ADRPJ4422F from IP Address 110.227.87.83 on 26-10-2018 at KOLKATA

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU