

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 G G L HOTEL AND RESORT COMPANY LIMITED			PAN AABCG6133G		
	Flat/Door/Block No FRONT BLOCK	Name Of Premises/Building/Village VISHWAKARMA		Form No. which has been electronically transmitted ITR-6		
	Road/Street/Post Office 86C TOPSIA ROAD (SOUTH)	Area/Locality TOPSIA				
	Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700046	Status Plc Company		
	Designation of AO(Ward/Circle) 8(1)			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 356942341301018			Date(DD/MM/YYYY) 30-10-2018		
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1
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	3648527
5		Interest and Fee Payable			5	0
6		Total tax, interest and Fee payable			6	3648527
7		Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	20879738
			c	TCS	7c	74426
	d		Self Assessment Tax	7d	0	
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	20954164	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	17305640	
10	Exempt Income	Agriculture		10	3602	
		Others				

This return has been digitally signed by DEEPAK KUMAR HARLALKA in the capacity of DIRECTOR

having PAN AASPH2187H from IP Address 121.241.208.45 on 30-10-2018 at KOLKATA

Dsc Sl No & issuer 2475960092525104089CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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 GGL HOTEL AND RESORT COMPANY LIMITED			PAN AABCG6133G		
	Flat/Door/Block No FRONT BLOCK	Name Of Premises/Building/Village VISHWAKARMA		Form No. which has been electronically transmitted ITR-6	Status Ple Company	
	Road/Street/Post Office 86C TOPSIA ROAD (SOUTH)	Area/Locality TOPSIA				
	Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700046	Aadhaar Number/Enrollment ID		
	Designation of AO(Ward/Circle) 8(1)			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 291233451061117			Date(DD/MM/YYYY) 06-11-2017		
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1
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	4255174
5		Interest payable			5	0
6		Total tax and interest payable			6	4255174
7		Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	22545123
			c	TCS	7c	65867
	d		Self Assessment Tax	7d	0	
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	22610990	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	18355820	
10	Exempt Income	Agriculture		10	5689	
		Others				

This return has been digitally signed by AMIT KHEMKA in the capacity of DIRECTORhaving PAN AFQPK9847N from IP Address 14.141.73.182 on 06-11-2017 at KOLKATADsc SI No & issuer 2202029981784250002CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

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 GGL HOTEL AND RESORT COMPANY LIMITED			PAN AABCG6133G			
	Flat/Door/Block No FRONT BLOCK	Name Of Premises/Building/Village VISHWAKARMA		Form No. which has been electronically transmitted ITR-6			
	Road/Street/Post Office 86C TOPSIA ROAD (SOUTH)	Area/Locality TOPSIA					
	Town/City/District KOLKATA	State WEST BENGAL	Pin 700046	Status Plc Company			
	Designation of AO(Ward/Circle) DC/AC CIR 8 (1)			Original or Revised ORIGINAL			
	E-filing Acknowledgement Number 485288801071016			Date(DD/MM/YYYY) 07-10-2016			
	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	2715789
4		Net tax payable			4	3817374	
5		Interest payable			5	0	
6		Total tax and interest payable			6	3817374	
7		Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	20402630	
			c	TCS	7c	46945	
	d		Self Assessment Tax	7d	0		
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	20449575		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	16632200		
10	Exempt Income	Agriculture		10	2819		
		Others					

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