#### 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

	Nar	Name						PAN									
	GO	G G L HOTEL AND RESORT COMPANY LIMITED						AAB	CG6133G								
THE	Flat/Door/Block No			Name Of Premis	Name Of Premises/Building/Village			'orm No	. which								
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	FRONT BLOCK			VISHWAKARMA	VISHWAKARMA				has been electronically transmitted								
	Road/Street/Post Office			Area/Locality	Area/Locality				ted								
	86C TOPSIA ROAD (SOUTH)			TOPSIA				Status Plc Company									
	Тоу	wn/City/District		State	State Pin/ZipCode			Aadhaar Number/Enrollment ID									
	KO	DLKATA		WEST BENGAL	ENGAL 700046												
H	Designation of AO(Ward/Circle) 8(1) Or							riginal or Revised ORIGINAL									
	E-fi	ling Acknowledgem	ent Numbe	r <b>356942341301018</b>		I	Date(DD	/MM/Y	YYY)	30-10-2018							
	1	Gross total income								0							
COMPUTATION OF INCOME PERSONAL INFORMATION AND TAX THEREON TRANSMISSION TRANSMISSION	2	Deductions under Chapter-VI-A						2		0							
	3	Total Income						3		0							
	3a	Current Year loss, if any						3a		0							
INCO	4	Net tax payable						4		3648527							
OF	5	Interest and Fee Payable						5		0							
NO	6	Total tax, interest and Fee payable						6		3648527							
TAX	7	Taxes Paid	a Advance Tax		7a		0	_									
				b TDS		7b	20879738		-								
CON					c TCS		7c	7	74426	_							
				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 Others				10		3602							
This retu	rn has	been digitally signed b	y DEEPA	K KUMAR HARLALKA		in the	e capaci	ty of	DIRECT	OR							
having l	PAN	AASPH2187H fro	om IP Addres	ss <u>121.241.208.45</u> on	30-10-2018	at <u>KOLK</u>	ATA		having PAN AASPH2187H from IP Address 121.241.208.45 on 30-10-2018 at KOLKATA								

Dsc SI 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** 

# [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,

Assessment Year 2017-18

ITR-4, ITR-5, ITR-6,ITR-7 transmitted electronically with digital signature]

	Name							PAN	PAN		
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	GGL HOTEL AND RESORT COMPANY LIMITED							AA	AABCG6133G		
	Flat/	Door/Block No		Name Of Prem	Name Of Premises/Building/Village				Form No. which		
	FRONT BLOCK				VISHWAKARMA				has been electronically transmitted		
	Road/Street/Post Office			Area/Locality	Area/Locality				nitted		
	86C TOPSIA ROAD (SOUTH)			TOPSIA	TOPSIA				Status Plc Company		
	Town/City/District			State	State Pin/ZipCode			Aadhaar Number/Enrollment ID			
	KOLKATA			WEST BENGA	WEST BENGAL 700046						
	Desi	Designation of AO(Ward/Circle) 8(1) Orig							ginal or Revised ORIGINAL		
	E-fi	ling Acknowledge	ment Number	2912334510611	17		Date(1	DD/MN	1/YYYY)	06-11-2017	
	1	Gross total income					1		0		
-	2	Deductions under Chapter-VI-A						2	2	0	
-	3	Total Income						3	3	0	
IE	3a							3	a	0	
N OF INCOME THEREON								4	4	4255174	
	4	Net tax payable						4	5	0	
	6	Interest payable Total tax and interest payable						(	5	4255174	
TAXION TAX T				nce Tax	Tax 7a 0			0	1 and 1		
TAT TA	7	7 Taxes Paid	b TDS		7b		2254512	3			
COMPUTATION AND TAX TI				c TCS		7c		6586	7		
CO					d Self.	Assessment Tax	7d			0	
			e Total	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				5			
	10	Others					56	589			
This ret		been digitally signe AFQPK9847N		CHEMKA 55 14.141.73.182	on <u>06-11-201</u>	7_at	in the ca		of <u>DIREC</u>	TOR	

2202029981784250002CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

Dsc Sl No & issuer

### 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

	PA							PAN	AN		
-		GGL HOTEL AND RESORT COMPANY LIMITED							AABCG6133G		
THI	Flat/Door/Block No				Name Of Premises/Building/Village			Form No. which has been			
AND	FRONT BLOCK			VISHWAKARM	VISHWAKARMA				lly	ITR-6	
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Roa	d/Street/Post Office	Area/Locality	Area/Locality				d			
	86C	TOPSIA ROAD (SC	OUTH)	TOPSIA				Status Plc Company			
					Pin Pin			Aadhaar Number			
	Town/City/District KOLKATA			State				Aadnaar Number			
				WEST BENGA	WEST BENGAL		)46				
	Designation of AO(Ward/Circle) DC/AC CIR 8 (1) Orig							Priginal or	iginal or Revised ORIGINAL		
	E-filing Acknowledgement Number 485288801071016 Da						Date(DI	D/MM/YY	YY)	07-10-2016	
	1	Gross total income						1		0	
	2	Deductions under Chapter-VI-A								0	
	3	Total Income								0	
1E	3a	Current Year loss, if any								2715789	
INCOME	4	Net tax payable								3817374	
REO	5	Interest payable						5		0	
TATION OF ING TAX THEREON	6	Total tax and interest payable								3817374	
	7			nce Tax	7a		0				
UTA T			b TDS		7b		20402630				
COMPUTATION AND TAX TI			c TCS		7c		46945				
				Assessment Tax	7d			- 1 1			
			e Total	Taxes Paid (7a+7b+7	7c +7d)			7e		20449575	
	8	Tax Payable (6-7	e)	)						0	
	9	Refund (7e-6)								16632200	
	10	Exampt Income		Agriculture				0 10		2819	
	10	0 Exempt income Others 2819									
This ret	turn has	been digitally signed	by AMIT K	HEMKA			in the capa	city of	DIRECT	OR	
having	g PAN	AFQPK9847N			on <u>07-10-201</u>		OLKATA	×			
	5.7	2202029981784	250002CN=Safe	Scrypt sub-CA for RCA	AI Class 2 2014,OU	J=Sub-CA,O	=Sify Techno	ologies Lim	ited,C=IN	4	

Dsc Sl No & issuer

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