


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 MARVELLOUS INTRA PRIVATE LIMITED			PAN AABCM7274Q		
	Flat/Door/Block No 20B Abdul Hamid Street	Name Of Premises/Building/Village 7th Floor		Form No. which has been electronically transmitted ITR-6		
	Road/Street/Post Office Block-7A	Area/Locality BRITISH INDIAN STREET			Status Pvt Company	
	Town/City/District Kolkata	State WEST BENGAL	Pin/ZipCode 700069	Aadhaar Number/Enrollment ID		
	Designation of AO(Ward/Circle) WBG W 104 2			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 254400381241017			Date(DD/MM/YYYY) 24-10-2017		
						
	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	1550279
4		Net tax payable			4	0
5		Interest payable			5	0
6		Total tax and interest payable			6	0
7		Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	62361
			c	TCS	7c	0
	d		Self Assessment Tax	7d	0	
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	62361	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	62360	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by RAHUL AGARWAL in the capacity of Director
 having PAN AICPA1315N from IP Address 171.79.89.57 on 24-10-2017 18: at Kolkata
 Dsc SI No & issuer 2278071295428120394CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

 For Marvellous Intra

 Director

MARVELLOUS INTRA PRIVATE LIMITED

Name of Assessee : **MARVELLOUS INTRA PRIVATE LIMITED**
Address : 20B Abdul Hamid Street 7th Floor Block-7A
BRITISH INDIAN STREET Kolkata-700069
Date of Incorporation : 19-04-1995 Status : Private Limited Company
Permanent Account No. : AABCM7274Q Previous Year ended on : 31-03-2017
Ward/Circle/Range : Ward Assessment Year : 2017-18
Return Filing Due Date : 07-11-2017 Aadhar No. :

COMPUTATION OF INCOME

Income from House Property

Let Out				
Office Unit -1500Sq.ft				
Gross Annual Value			600000.00	
Net Annual Value			600000.00	
Less : Deductions u/s 24				
Standard Deduction		180000.00	180000.00	420000.00

Profits and Gains of Business or Profession

Net Profit/Loss as per Profit & Loss Account		(1486574.00)		
Add : Depreciation Taken Separately		269578.00		
		(1216996.00)		
Less : Depreciation	153283.00			
House Property	600000.00	753283.00	(1970279.00)	(1970279.00)
Gross Total Income				(1550279.00)
Total Income				(1550279.00)
Rounded off as per section 288A				(1550280.00)

Tax on Above		NIL		
18.5%of Book Profit		(1486574.00)	0.00	
			0.00	
Tax Paid			62361.00	
Refundable			62360.00	

Losses Carried Forward to Subsequent Year :

Business Loss

Assessment year - 2017-18	1396996.00		
Assessment year - 2016-17	953870.00		
Assessment year - 2014-15	1713668.00	4064534.00	
Unabsorbed Depreciation			
Assessment year - 2017-18	153283.00		
Assessment year - 2016-17	181025.00		
Assessment year - 2014-15	256906.00	591214.00	

RA

For Marvellous Intra Pvt.Ltd
Rahul Ghosh
Director

TDS On

S.No.	Deducted By	TAN	Amount	Date
1	ICICI BANK LTD	CALI01499B 194A	2361.00	09/12/2016
2	GREAT EASTERN TECHNOLOGY PRIVATE LIMITED	CALG08224G 194I	60000.00	31/03/2017
Total :			62361.00	
Grand Total :			62361.00	

Details of all banks accounts held in India at any time during the previous year (excluding dormat accounts)					
S. No.	IFS CODE OF THE BANK	NAME OF THE BANK	ACCOUNT NUMBER (of 9 digits or more as per CBS system of the bank)	Cash Deposited during 09.11.16 to 30.12.2016 (if aggregate cash deposits during the period >=Rs.2 lakh)	(tick one account for refund)
1.	ICIC0000188	ICICI BANK LTD	018805004070		✓
2.	ORBC0100304	Oriental Bank of Commerce	0304131002379		
3.	SBIN0015748	State Bank of India	31839337770		

For MARVELLOUS INTRA PRIVATE LIMITED

RA
For Marvellous Intra Pvt.Ltd
[Signature]
Director