

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 P S GROUP REALTY LTD.			PAN AABCP5390E			
	Flat/Door/Block No 83	Name Of Premises/Building/Village			Form No. which has been electronically transmitted ITR-6		
	Road/Street/Post Office Topsia Road (South)	Area/Locality Topsia					
	Town/City/District Kolkata	State WEST BENGAL	Pin 700046	Status Plc Company			
	Designation of AO(Ward/Circle) CIRCLE 12			Original or Revised ORIGINAL			
	E-filing Acknowledgement Number 513229911181016			Date(DD/MM/YYYY) 18-10-2016			
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	151624110
		2	Deductions under Chapter-VI-A			2	41750
		3	Total Income			3	151582360
		3a	Current Year loss, if any			3a	0
4		Net tax payable			4	52353282	
5		Interest payable			5	1074782	
6		Total tax and interest payable			6	53428064	
7		Taxes Paid	a	Advance Tax	7a	34000000	
			b	TDS	7b	12128884	
			c	TCS	7c	0	
	d		Self Assessment Tax	7d	7300000		
	e		Total Taxes Paid (7a+7b+7c+7d)	7e	53428884		
8	Tax Payable (7e-7c)			8	0		
9	Refund (7e-6)			9	820		
10	Exempt Income	Agriculture			10		
		Others					

This return has been digitally signed by Ravi Kumar Dugar in the capacity of Director
 having PAN AEXPD1472L from IP Address 171.79.88.57 on 18-10-2016 at Kolkata
 Dsc SI No & issuer 12798579CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU