

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 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/ZipCode 700046	Status Plc Company Aadhaar Number/Enrollment ID		
	Designation of AO(Ward/Circle) CIRCLE 12			Original or Revised REVISED		
	E-filing Acknowledgement Number 292071631061117			Date(DD/MM/YYYY) 06-11-2017		
	1	Gross total income			1	176652417
	2	Deductions under Chapter-VI-A			2	45500
	3	Total Income			3	176606920
	3a	Current Year loss, if any			3a	0
4	Net tax payable			4	60554577	
5	Interest payable			5	78693	
6	Total tax and interest payable			6	60633270	
7	Taxes Paid	a	Advance Tax	7a	48500000	
		b	TDS	7b	17976501	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	0	
		e		Total Taxes Paid (7a+7b+7c +7d)	7e	66476501
	8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	5843231	
10	Exempt Income	Agriculture		10	119553956	
		Others				

This return has been digitally signed by SURENDRA KUMAR DUGAR in the capacity of Director having PAN ACUPD1317K from IP Address 110.227.71.101 on 06-11-2017 at Kolkata

Dsc SI No & issuer 12793422CN=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