

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			PAN		
	ROHRA DEVELOPERS PRIVATE LIMITED			AAECR3883M		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-6	
	P- 73 BLOCK C					
	Road/Street/Post Office	Area/Locality		Status	Pvt Company	
	BANGUR AVENUE	LAKE TOWN DUM DUM				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	KOLKATA	WEST BENGAL	700055			
Designation of AO(Ward/Circle)			ACIT CIR 11	Original or Revised	ORIGINAL	
E-filing Acknowledgement Number			357372661301018	Date(DD/MM/YYYY)	30-10-2018	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	16585910
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	16585910
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	4569833
	5	Interest and Fee Payable			5	250383
	6	Total tax, interest and Fee payable			6	4820216
	7	Taxes Paid	a	Advance Tax	7a	2000000
			b	TDS	7b	949942
			c	TCS	7c	0
			d	Self Assessment Tax	7d	1870720
e			Total Taxes Paid (7a+7b+7c +7d)	7e	4820662	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	450	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by YOGESH ROHRA in the capacity of DIRECTOR
 having PAN ADKPR3778D from IP Address 47.15.209.185 on 30-10-2018 13: at KOLKATA`
 Dsc Sl No & issuer 13243928CN=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