## 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

|   | Nan  | Name                           |   |                                   |                    |       |        | PAN  |            |         |
|---|--|--------------------------------|---|-----------------------------------|--------------------|-------|--------|--|------------|---------|
| PERSONAL INFORMATION AND THE<br>DATE OF ELECTRONIC<br>TRANSMISSION  | SANDEEPG. REALESTATE LIMITED                                   |                                |   |                                   |                    |       |        | AADCP6109K                                   |            |         |
|   | Flat/Door/Block No   |                                |   | Name Of Premises/Building/Village |                    |       |        | Form No. which<br>has been<br>electronically |            |         |
|   | CITY CENTRE, OFFICE BLOCK                                      |                                |   |                                   |                    |       |        |  |            |         |
|   | Road/Street/Post Office  |                                |   | Area/Locality                     |                    |       |        | transm                                       | itted      |         |
|   |  |                                |   | UNIT NO: CGSGG0214, 2ND FLOOR     |                    |       |        | Status Plc Company                           |            |         |
|   | Town/City/District   |                                |   | State Pin                         |                    |       | Pin    | Aadhaar Number                               |            |         |
|   | MATIGARA   |                                |   | WEST BENGAL                       | WEST BENGAL 734010 |       |        |  |            |         |
| H   | Designation of AO(Ward/Circle) ["CENTRAL CIRCLE 4(4), KOLKATA" |                                |   |                                   |                    |       |        | Original or Revised ORIGINAL                 |            |         |
|   | E-fi   | ling Acknowledgem              | ent Number  | <b>507171181171016</b> Date(I     |                    |       | DD/MM/ | YYYY)  | 17-10-2016 |         |
| COMPUTATION OF INCOME<br>AND TAX THEREON  | 1  | Gross total income             |   |                                   |                    |       |        | 1  |            | 0       |
|   | 2  | Deductions under Chapter-VI-A  |   |                                   |                    |       |        | 2  |            | 0       |
|   | 3  | Total Income                   |   |                                   |                    |       | 3      |  | 0          |         |
|   | 3a   | Current Year loss, if any      |   |                                   |                    |       | 3a     | a 16014167                                   |            |         |
|   | 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<br>7b           | 10000 |        |  |            |         |
|   |  |                                |   | b TDS                             |                    | 855   |        |  |            |         |
|   |  |                                | c TCS   |                                   | 7c                 |       | 0      | _  |            |         |
|   |  |                                | dSelf Assessment Tax $7d$ $0$ eTotal Taxes Paid ( $7a+7b+7c+7d$ ) |                                   |                    |       |        |  |            |         |
|   | 8  | Tax Payable (6-7e)             |   | Taxes Faiu (7a+7b+7c +7u)         |                    |       |        | 7e   |            | 10855   |
|   | -  |                                |   |                                   |                    |       |        | 9  |            | 0 10860 |
|   | 9  | Refund (7e-6)                  | Δ   | iculture                          |                    |       |        |  |            | 10800   |
|   | 10   | Exempt Income                  |   | lers                              |                    |       | 10     | )  |            |         |
|   |  |                                |   |                                   |                    |       |        |  |            |         |
| This return has been digitally signed by SUDEEP GOYAL in the capacity of DIRECTOR                           |  |                                |   |                                   |                    |       |        |  |            |         |
| having PAN <u>ADCPG1778N</u> from IP Address <u>117.201.115.126</u> on <u>17-10-2016</u> at <u>MATIGARA</u> |  |                                |   |                                   |                    |       |        |  |            |         |

Dsc SI No & issuer 13128842CN=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**