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

| | Name | | | | | | | | | PAN | | | |
|--|------------------------------------|-------------------------|-----------------------------------|------------------------|-----------------------------------|----|-----|----------|-------|--|------------|-----------|--|
| | SRIJAN REALTY PVT LTD | | | | | | | | | AAHCS6112K | | | |
| THE | Flat/Door/Block No | | | | Name Of Premises/Building/Village | | | | Fo | Form No. which has been electronically transmitted | | | |
| N AND NIC | 36/1A SRIJAN HOUSE | | | | | | | | ele | | | | |
| TRO | Road/Street/Post Office | | | | Area/Locality | | | | tra | | | | |
| PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION | ELGIN ROAD | | | | BHAWANIPUR | | | | s | Status Pvt Company | | | |
| E O E | Town/City/District | | | | State Pin/ZipCode | | | | de A | Aadhaar Number/Enrollment ID | | | |
| ERSONAL DATE TR | KOLKATA | | | | WEST BENGAL 700 | | | 700020 | | | | | |
| PF | Designation of AO(Ward/Circle) DCI | | | | T CEN CIR 4(3), KOLKATA | | | | Or | Original or Revised ORIGINAL | | | |
| | E-fi | lling Acknowledgem | r 3 | 367861141311018 Date(I | | | | te(DD/ | /MM/Y | YYYY) | 31-10-2018 | | |
| INCOME | 1 | Gross total income | | | | | | | | 1 | | 0 | |
| | 2 | Deductions under Cha | | | | | | 2 | 2 0 | | | | |
| | 3 | Total Income | | | | | | 3 | 3 0 | | | | |
| | 3a | Current Year loss, if a | | क्राया वस्ते | | | | | 3a | | 2061023 | | |
| | 4 | Net tax payable | | | | | | 7 | | 4 | | 992037 | |
| N OF INC THEREON | 5 | Interest and Fee Payal | | COME TAX DEPARTMENT | | | | | 5 | | 0 | | |
| NC | 6 | Total tax, interest and | | | | | | 6 | | 992037 | | | |
| COMPUTATION OF INCOME AND TAX THEREON | 7 | Taxes Paid | | ance Tax | 7b | | | 13813822 | | | | | |
| | | | b TDS | | | | | | | _ | | | |
| COIV | | c TCS | | | | 7c | С 0 | | | _ | | | |
| | | | | | ssment Tax 7d | | 0 | | 0 | | | | |
| | | | e Total Taxes Paid (7a+7b+7c +7d) | | | | | | | 7e | | 13813822 | |
| | 8 | Tax Payable (6-7e) | | | | | | | | 8 | | 0 | |
| | 9 | Refund (7e-6) | | | | | | | | 9 | | 12821785 | |
| | 10 | Exempt Income | | | Agriculture Others 17470021 | | | 0 | 0 10 | | 174700219 | | |
| | | Ziiompt meome | | Others | | | | 17470 | 0219 | | | 171700219 | |

| This return has been digitally signed by RAM NARESH AGARWAL | in the capacity of | Director |
|---|---------------------|-------------------------|
| having PAN <u>ACYPA1903G</u> from IP Address <u>223.31.154.235</u> on <u>31-10-2018 18:</u> at | KOLKATA | |
| Dsc Sl No & issuer 15523801CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority | ,O=eMudhra Consumer | r Services Limited,C=IN |