

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
2017-

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name SRIKRISHNA INFRASTRUCTURE AND HOUSING DGP PRIVATE LIMITED		PAN AAQCSI283A
Flat/Door/Block No NIL	Name Of Premises/Building/Village	Form No. which has been electronically transmitted ITR-6
Road/Street/Post Office SHAL BAGAN ROAD	Area/Locality BENACHITY	
Town/City/District DURGAPUR	State WEST BENGAL	Status Pvt Company
	Pin/Zip Code 713213	Aadhaar Number/Enrollment Number
Designation of AO(Ward/Circle) WARD-2(4)/DURGAPUR		Original or Revised ORIGINAL
E-filing Acknowledgement Number 271477751301017		Date(DD/MM/YYYY) 30-10-2017

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income		1	689533
2	Deductions under Chapter-VI-A		2	0
3	Total Income		3	689530
3a	Current Year loss, if any		3a	0
4	Net tax payable		4	205969
5	Interest payable		5	22606
6	Total tax and interest payable		6	228575
7	Taxes Paid	a Advance Tax	7a	
		b TDS	7b	20000
		c TCS	7c	0
		d Self Assessment Tax	7d	0
		e Total Taxes Paid (7a+7b+7c+7d)		208580
8	Tax Payable (6-7e)		7e	228580
9	Refund (7e-6)		8	0
10	Exempt Income	Agriculture	9	10
		Others	10	

This return has been digitally signed by DEBASISH RAY

having PAN AGRPR8799L from IP Address 45.116.190.228 on 30-10-2017 at DURGAPUR in the capacity of DIRECTOR

Dsc SI No & issuer 2354253496884138095CN=SafeScript sub-CA for RCI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU