

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 SRIKRISHNA INFRASTRUCTURE AND HOUSING DGP PRIVATE LIMITED			PAN AAQCS1283A		
	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	Pin/ZipCode 713213	Status Pvt Company Aadhaar Number/Enrollment ID		
	Designation of AO(Ward/Circle) ACIT-2/DURGAPUR			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 313509751290918		Date(DD/MM/YYYY) 29-09-2018			
	1	Gross total income			1	8455305
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	8455310
	3a	Current Year loss, if any			3a	0
4	Net tax payable			4	2177245	
5	Interest and Fee Payable			5	96680	
6	Total tax, interest and Fee payable			6	2273925	
7	Taxes Paid	a	Advance Tax	7a	1300000	
		b	TDS	7b	71464	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	902460	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	2273924	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by DEBASISH RAY in the capacity of DIRECTOR
 having PAN AGRPR8799L from IP Address 103.10.211.216 on 29-09-2018 at DURGAPUR
 Dsc SI No & issuer 2354253496884138095CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU