

# 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		
	SHELCON PROPERTIES PRIVATE LIMITED			AAHCS6766R		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-6	
	7TH FLOOR	NILADRI SHIKHAR				
	Road/Street/Post Office	Area/Locality		Status	Pvt Company	
		HILL CART ROAD				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	DARJEELING	WEST BENGAL	734001			
Designation of AO(Ward/Circle)			CIRCLE 2 SILIGURI	Original or Revised	ORIGINAL	
E-filing Acknowledgement Number			364268031311018	Date(DD/MM/YYYY)	31-10-2018	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	34106670
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	34106670
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	9397241
	5	Interest and Fee Payable			5	322264
	6	Total tax, interest and Fee payable			6	9719505
	7	Taxes Paid	a	Advance Tax	7a	6180000
			b	TDS	7b	130163
			c	TCS	7c	0
			d	Self Assessment Tax	7d	3409340
e			Total Taxes Paid (7a+7b+7c +7d)	7e	9719503	
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 DEBABRATA SARKAR in the capacity of DIRECTOR

having PAN AKOPS3890E from IP Address 103.89.169.47 on 31-10-2018 at SILIGURI

Dsc Sl No & issuer 1398774673CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev\, S G Road\, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU