

# 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 <b>SMITKRITI ENTERPRISES PRIVATE LIMITED</b>			PAN <b>AARCS4202N</b>	
	Flat/Door/Block No <b>24</b>	Name Of Premises/Building/Village		Form No. which has been electronically transmitted <b>ITR-6</b>	Status <b>Pvt Company</b>
	Road/Street/Post Office <b>PARK STREET</b>	Area/Locality <b>PARK STREET</b>			
	Town/City/District <b>KOLKATA</b>	State <b>WEST BENGAL</b>	Pin/ZipCode <b>700016</b>	Aadhaar Number/Enrollment ID	
	Designation of AO(Ward/Circle) <b>ITO WARD 1(1)</b>			Original or Revised <b>ORIGINAL</b>	
	E-filing Acknowledgement Number <b>281657641010918</b>		Date(DD/MM/YYYY) <b>01-09-2018</b>		
	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	271856	
4	Net tax payable	4	0		
5	Interest and Fee Payable	5	0		
6	Total tax, interest and Fee payable	6	0		
7	Taxes Paid	a Advance Tax	7a	0	
		b TDS	7b	432840	
		c TCS	7c	0	
		d Self Assessment Tax	7d	0	
		e Total Taxes Paid (7a+7b+7c +7d)	7e	432840	
8	Tax Payable (6-7e)	8	0		
9	Refund (7e-6)	9	432840		
10	Exempt Income	Agriculture	10		
		Others			

This return has been digitally signed by KALYAN KUMAR BOSE

in the capacity of DIRECTOR

having PAN AEIPB8883J from IP Address 122.163.15.128 on 01-09-2018 15: at KOLKATA

Dsc SI No & issuer 2212797825589190879CN=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**

CELICA PROPERTIES PVT. LTD.

*Smita Kumar Bose*  
Director

# 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  
**2017-18**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name <b>SMIT KRITI ENTERPRISES PRIVATE LIMITED</b>			PAN <b>AARCS4202N</b>	
	Flat/Door/Block No <b>24</b>	Name Of Premises/Building/Village		Form No. which has been electronically transmitted <b>ITR-6</b>	
	Road/Street/Post Office <b>PARK STREET</b>	Area/Locality <b>PARK STREET</b>			Status <b>Pvt Company</b>
	Town/City/District <b>KOLKATA</b>	State <b>WEST BENGAL</b>	Pin/ZipCode <b>700016</b>	Aadhaar Number/Enrollment ID	
	Designation of AO(Ward/Circle) <b>ITO WARD 1(1)</b>			Original or Revised <b>ORIGINAL</b>	
	E-filing Acknowledgement Number <b>240935721121017</b>		Date(DD/MM/YYYY) <b>12-10-2017</b>		


COMPUTATION OF INCOME 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	0	
	4	Net tax payable	4	75140	
	5	Interest payable	5	0	
	6	Total tax and interest payable	6	75140	
	7	Taxes Paid	a Advance Tax	7a	0
			b TDS	7b	432840
			c TCS	7c	0
d Self Assessment Tax			7d	0	
e Total Taxes Paid (7a+7b+7c +7d)			7e	432840	
8	Tax Payable (6-7e)	8	0		
9	Refund (7e-6)	9	357700		
10	Exempt Income	Agriculture	10		
		Others			

This return has been digitally signed by KALYAN KUMAR BOSE in the capacity of DIRECTOR  
 having PAN AEIPB8883J from IP Address 171.79.90.193 on 12-10-2017 18: at KOLKATA  
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 Dsc SI No & issuer \_\_\_\_\_

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Certified to be True Copy

CELICA PROPERTIES PVT. LTD.

  
 Director