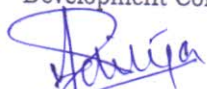# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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		**PAN**
SHRISTI INFRASTRUCTURE DEVELOPMENT CORPORATION LIMITED		AABCP5074F

Flat/Door/Block No	Name Of Premises/Building/Village	Form No. which has been electronically transmitted	ITR-6
PLOT NO. X-1,2 AND 3, BLOCK EP			
Road/Street/Post Office	**Area/Locality**		
SECTOR V	SALT LAKE CITY	**Status**	Plc Company
Town/City/District	**State**	**Pin/ZipCode**	**Aadhaar Number/Enrollment ID**
KOLKATA	WEST BENGAL	700091	

Designation of AO(Ward/Circle)	CIRCLE 11(2)	Original or Revised	REVISED
E-filing Acknowledgement Number	582222931310318	Date(DD/MM/YYYY)	31-03-2018

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income				1	44363631
2	Deductions under Chapter-VI-A				2	0
3	Total Income				3	44363630
3a	Current Year loss, if any				3a	0
4	Net tax payable				4	14667947
5	Interest payable				5	0
6	Total tax and interest payable				6	14667947
7	Taxes Paid	a	Advance Tax	7a	0	
		b	TDS	7b	30722323	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	0	
		e	Total Taxes Paid (7a+7b+7c +7d)		7e	30722323
8	Tax Payable (6-7e)				8	0
9	Refund (7e-6)				9	16054380
10	Exempt Income		Agriculture		10	
			Others			

This return has been digitally signed by **SUNIL JHA** in the capacity of **MANAGING DIRECTOR**

having PAN **AAWPJ8358C** from IP Address **223.30.113.202** on **31-03-2018** at **KOLKATA**

Dsc Sl No & issuer   13032961CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Shristi Infrastructure
Development Corporation Ltd.

Authorised Signatory
(ADITYA ROHATGI)