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

| | Nan | Name | | | | | | PAN | | |
|--|------------------------------------|---|----------------|-----------------------------------|-----------------------------------|---------|--------------------|------------------------------|----------------|--|
| PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION | SH | SHRISTI INFRASTRUCTURE DEVELOPMENT CORPORATION LIMITED | | | | | | AABCP5074F | | |
| | Flat | /Door/Block No | | Name Of Pren | Name Of Premises/Building/Village | | | orm No. whic | h | |
| | PLOT NO. X - 1, 2 AND 3, BLOCK EP, | | | | | | | has been electronically | | |
| | | d/Street/Post Office | Area/Locality | Area/Locality | | | transmitted | | | |
| | SEC | CTOR V | SALT LAKE CITY | | | s | Status Plc Company | | | |
| | Tov | wn/City/District | | State | State Pin/ZipCode | | | Aadhaar Number/Enrollment ID | | |
| | KOLKATA | | | WEST BENGA | WEST BENGAL | | 91 | | | |
| | Des | Designation of AO(Ward/Circle) CIRCLE - 11(2), KOLKATA On | | | | | | Original or Revised ORIGINAL | | |
| | E-fi | iling Acknowledge | ment Number | 3645517613110 | 364551761311018 Date(I | | | /MM/YYYY) | 31-10-2018 | |
| COMPUTATION OF INCOME AND TAX THEREON | 1 | Gross total income | 246 | | | 1 | 35085583 | | | |
| | 2 | Deductions under Chapter-VI-A | | | | | 2 | 0 | | |
| | 3 | Total Income | | | | | 3 | 35085580 | | |
| | 3a | Current Year loss, if any | | | | | 3a | 0 | | |
| | 4 | Net tax payable | | | | | | 4 | 11600345 | |
| | 5 | Interest and Fee Payable | | | | | 5 | 593082 | | |
| | 6 | Total tax, interest and Fee payable | | | | | | 6 | 12193427 | |
| | 7 | Taxes Paid | a Advance Tax | | 7a | | 0 | | | |
| | | | b TDS | | 7b | 7055577 | | | | |
| | | | c TCS | | 7c | 0 | | | | |
| | | | d Self A | d Self Assessment Tax | | | 5137850 | | | |
| | | | e Total | e Total Taxes Paid (7a+7b+7c +7d) | | | | 7e | 12193427 | |
| | 8 | Tax Payable (6-7 | | | | | 0 | | | |
| | 9 | Refund (7e-6) | | | | | 9 | 0 | | |
| | 10 | Evennt Income | | griculture thers | | | | 10 | | |
| This retu | | been digitally signed AAWPJ8358C | | HA 223.30.113.202 | on <u>31-10-2018</u> | | the capaci | ity of MAN | AGING DIRECTOR | |
| Dsc SI | | 2486642225946 | | crypt sub-CA for RCA | | | ify Technolo | ogies Limited,C | =IN | |

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Shristi Infrastructure Development Corporation Ltd.

Authorised Signatory
(ADITYA ROHATU)