

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			
	P. S. SRIJAN HEIGHT DEVELOPERS			AAJFP5356R			
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5		
	36/1A SRIJAN HOUSE						
	Road/Street/Post Office	Area/Locality		Status Firm			
	ELGIN ROAD	BHAWANIPUR					
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID			
	KOLKATA	WEST BENGAL	700020				
Designation of AO(Ward/Circle)			ITO WD 31(4)	Original or Revised	ORIGINAL		
E-filing Acknowledgement Number			280331481311017	Date(DD/MM/YYYY)	31-10-2017		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	6171577	
	2	Deductions under Chapter-VI-A			2	0	
	3	Total Income			3	6171580	
	3a	Current Year loss, if any			3a	0	
	4	Net tax payable			4	1907018	
	5	Interest payable			5	0	
	6	Total tax and interest payable			6	1907018	
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	10824699	
			c	TCS	7c	0	
			d	Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	10824699		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	8917681		
10	Exempt Income	Agriculture		10			
		Others					

This return has been digitally signed by RAM NARESH AGARWAL in the capacity of PARTNER

having PAN ACYPA1903G from IP Address 223.31.41.165 on 31-10-2017 at KOLKATA

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU