

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		
	PS SRIJAN REALVENTURE LLP			AANFP4366R		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	1002,	THE ADDRESS				
	Road/Street/Post Office	Area/Locality				
	E.M.BYPASS	EM BYPASS		Status Firm		
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	KOLKATA	WEST BENGAL	700046			
	Designation of AO(Ward/Circle)	ITO WARD 29(1)KOL		Original or Revised		
				REVISED		
E-filing Acknowledgement Number	299993771101117		Date(DD/MM/YYYY)	10-11-2017		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	153490531
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	153490530
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	53120003
	5	Interest payable			5	2193826
	6	Total tax and interest payable			6	55313829
	7	Taxes Paid	a	Advance Tax	7a	32000000
			b	TDS	7b	5824100
			c	TCS	7c	0
d			Self Assessment Tax	7d	17517724	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	55341824	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	28000	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by SURENDRA KUMAR DUGAR in the capacity of DESIGNATED PARTNER

having PAN ACUPD1317K from IP Address 110.225.20.75 on 10-11-2017 at KOLKATA

Dsc Sl No & issuer 12793422CN=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