

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
2017-18PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name G. S. PROPERTIES & MANAGEMENT PRIVATE LIMITED			PAN AAECG7577K	
Flat/Door/Block No PLOT NO. A/1A, ROOM NO. 402	Name Of Premises/Building/Village YASHRAJ COMPLEX		Form No. which has been electronically transmitted ITR-6	
Road/Street/Post Office PANVEL RAIGAD	Area/Locality SECTOR-16			
Town/City/District MUMBAI	State MAHARASHTRA	Pin/Zip Code 410209	Status Pvt Company	
Designation of AO(Ward/Circle) DC/AC, PANVEL CIRCLE			Original or Revised ORIGINAL	
E-filing Acknowledgement Number 272365811301017		Date(DD/MM/YYYY) 30-10-2017		

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross total income	1	342421
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	342420
3a	Current Year loss, if any	3a	0
4	Net tax payable	4	103150
5	Interest payable	5	918
6	Total tax and interest payable	6	104068
7	Taxes Paid	a Advance Tax	7a 100000
		b TDS	7b 80441
		c TCS	7c 0
		d Self Assessment Tax	7d 0
		e Total Taxes Paid (7a+7b+7c +7d)	7e 180441
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	76370
10	Exempt Income	Agriculture	
		Others	

This return has been digitally signed by SOUMENDRA NATH SANTRA in the capacity of Director
 having PAN AOUPS7299P from IP Address 110.225.31.52 on 30-10-2017 at KOLKATA
 Dsc SI No & issuer 2359463850576807072CN=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