

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

PERSONAL 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			Status Pvt Company		
	Town/City/District MUMBAI	State MAHARASHTRA	Pin/ZipCode 410209	Aadhaar Number/Enrollment ID			
	Designation of AO(Ward/Circle) DC/AC, PANVEL CIRCLE			Original or Revised ORIGINAL			
	E-filing Acknowledgement Number 368139971311018		Date(DD/MM/YYYY) 31-10-2018				
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	698667
		2	Deductions under Chapter-VI-A			2	0
		3	Total Income			3	698670
		3a	Current Year loss, if any			3a	0
4		Net tax payable			4	179039	
5		Interest and Fee Payable			5	414	
6		Total tax, interest and Fee payable			6	179453	
7		Taxes Paid	a	Advance Tax	7a	150000	
			b	TDS	7b	86717	
			c	TCS	7c	0	
	d		Self Assessment Tax	7d	0		
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	236717		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	57260		
10	Exempt Income	Agriculture		10			
		Others					

This return has been digitally signed by SOUMENDRA NATH SANTRA in the capacity of Director

having PAN AOUPS7299P from IP Address 110.225.22.169 on 31-10-2018 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

G. S. PROPERTIES & MANAGEMENT PVT. LTD.

[Signature]
Director

G. S. PROPERTIES & MANAGEMENT PVT. LTD.

[Signature]
Director