

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				
	Town/City/District MUMBAI	State MAHARASHTRA	Pin/ZipCode 410209	Status Pvt Company		
	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		
	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

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

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2016-17

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			
	Town/City/District MUMBAI		State MAHARASHTRA	Pin 410209	Status Pvt Company	
	Designation of AO(Ward/Circle) DC/AC, PANVEL CIRCLE			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 500013041151016			Date(DD/MM/YYYY) 15-10-2016		

COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Current Year loss, if any			3a	434559
	4	Net tax payable			4	0
	5	Interest payable			5	0
	6	Total tax and interest payable			6	0
	7	Taxes Paid	a	Advance Tax	7a	100000
			b	TDS	7b	75987
			c	TCS	7c	0
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c+7d)	7e	175987	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	175990	
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 122.163.49.48 on 15-10-2016 at KOLKATA
 Dse SI No & issuer 2078161626040685666CN=SafeScripT sub-CA for RCI Class 2 2014 OU=Sub-CA.O=SnT Technologies Limited.C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU