

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 USASHI REALSTATES PRIVATE LIMITED | | | PAN AAFCD0790C | | | |
| | Flat/Door/Block No 594/1 DAKSHINDARI ROAD | Name Of Premises/Building/Village | | Form No. which has been electronically transmitted ITR-6 | | | |
| | Road/Street/Post Office | Area/Locality | | | | | |
| | | VIP | | Status Pvt Company | | | |
| | Town/City/District KOLKATA | State WEST BENGAL | Pin/ZipCode 700048 | Aadhaar Number/Enrollment ID | | | |
| | Designation of AO (Ward/Circle) 5(4) | | | Original or Revised REVISED | | | |
| | E-filing Acknowledgement Number 453899891300319 | | Date (DD/MM/YYYY) 30-03-2019 | | | | |
| | 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 | 8961542 | | |
| 4 | Net tax payable | | | 4 | 0 | | |
| 5 | Interest and Fee Payable | | | 5 | 0 | | |
| 6 | Total tax, interest and Fee payable | | | 6 | 0 | | |
| 7 | Taxes Paid | a | Advance Tax | 7a | 0 | | |
| | | b | TDS | 7b | 379459 | | |
| | | c | TCS | 7c | 0 | | |
| | | d | Self Assessment Tax | 7d | 0 | | |
| | | e | Total Taxes Paid (7a+7b+7c +7d) | 7e | 379459 | | |
| 8 | Tax Payable (6-7e) | | | 8 | 0 | | |
| 9 | Refund (7e-6) | | | 9 | 379460 | | |
| 10 | Exempt Income | Agriculture | | 10 | | | |
| | | Others | | | | | |

This return has been digitally signed by RATNA ROY in the capacity of DIRECTOR
 having PAN BYRPR5033A from IP Address 203.163.246.44 on 30-03-2019 at KOLKATA
 Dsc SI No & issuer 16279563CN=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

USASHI REALSTATES PVT. LTD

Buddhadev Das
Director