

# 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 <b>GURUKUL HOMES PRIVATE LIMITED</b>			PAN <b>AACCG6896M</b>			
	Flat/Door/Block No <b>61A</b>	Name Of Premises/Building/Village		Form No. which has been electronically transmitted <b>ITR-6</b>	Status <b>Pvt Company</b>		
	Road/Street/Post Office	Area/Locality <b>PARK STREET, 2ND FLOOR</b>					
	Town/City/District <b>KOLKATA</b>	State <b>WEST BENGAL</b>	Pin/ZipCode <b>700016</b>	Aadhaar Number/Enrollment ID			
	Designation of AO(Ward/Circle) <b>WARD 2(3), KOLKATA</b>			Original or Revised <b>ORIGINAL</b>			
	E-filing Acknowledgement Number <b>370664881311018</b>			Date(DD/MM/YYYY) <b>31-10-2018</b>			
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	10666349
		2	Deductions under Chapter-VI-A			2	0
3		Total Income			3	10666350	
3a		Current Year loss, if any			3a	0	
4		Net tax payable			4	2938846	
5		Interest and Fee Payable			5	52677	
6		Total tax, interest and Fee payable			6	2991523	
7		Taxes Paid	a	Advance Tax	7a	<b>1500000</b>	
			b	TDS	7b	<b>952816</b>	
			c	TCS	7c	<b>0</b>	
	d		Self Assessment Tax	7d	<b>538707</b>		
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	2991523		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	0		
10	Exempt Income	Agriculture		0	10	0	
		Others		0			

This return has been digitally signed by SANJAY GUPTA in the capacity of DIRECTOR

having PAN ADGPG0735M from IP Address 122.160.113.126 on 31-10-2018 at KOLKATA

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU