

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 S.G.M Builders Pvt. Ltd		PAN AADCS7096Q			
	Flat/Door/Block No 1St Floor Sukh Sagar	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-6		
	Road/Street/Post Office 2/5, Sarat Bose Road	Area/Locality Minto Park				
	Town/City/District Kolkata	State WEST BENGAL	Pin 700020	Status Pvt Company		
	Designation of AO(Ward/Circle) 10(3)			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 471549881290916		Date(DD/MM/YYYY) 29-09-2016			
	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	21748
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	0
			b	TDS	7b	9941
			c	TCS	7c	0
	d		Self Assessment Tax	7d	0	
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	9941	
8	Tax Payable (6-7e)		8	0		
9	Refund (7e-6)		9	9941		
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by Arvind Kumar Saraf in the capacity of Director

having PAN AJQPS0821C from IP Address 171.79.91.49 on 29-09-2016 at Kolkata

Dsc SI No & issuer 1397456807CN=(n)Code Solutions CA 2014.2.5.4.51=#13133330312e20474e464320496c666f746f776572,STREET=Bodakdev, S G Road, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU