

# 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  
**2017-18**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	SIDDHA REAL ESTAET DEVELOPMENT PRIVATE LIMITED			AAJCS6830L		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-6	
	99A	SIDDHA PARK				
	Road/Street/Post Office	Area/Locality		Status	Pvt Company	
	99A PARK STREET	PARK STREET				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	KOLKATA	WEST BENGAL	700016			
	Designation of AO(Ward/Circle) 4(1)			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 539809971290318			Date(DD/MM/YYYY) 29-03-2018		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	20733475
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	20733480
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	6855110
	5	Interest payable			5	0
	6	Total tax and interest payable			6	6855110
	7	Taxes Paid	a	Advance Tax	7a	3500000
			b	TDS	7b	10144508
			c	TCS	7c	79426
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	13723934	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	6868820	
10	Exempt Income	Agriculture		10	150931	
		Others				

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

having PAN ACKPJ7811L from IP Address 14.143.49.26 on 29-03-2018 at KOLKATA

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**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**