

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		
	PS SRIJAN ESTATE LLP		AALFP7017M		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	
	3RD FLOOR,	TRINITY TOWER			
	Road/Street/Post Office	Area/Locality		Status Firm	
	83, TOPSIA ROAD (SOUTH)	EM BYPASS			
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID	
	KOLKATA	WEST BENGAL	700046		
	Designation of AO(Ward/Circle)		ITO WARD 29(1)/KOLKATA	Original or Revised ORIGINAL	
	E-filing Acknowledgement Number		272078691301017	Date(DD/MM/YYYY) 30-10-2017	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	284907224	
	2	Deductions under Chapter-VI-A	2	0	
	3	Total Income	3	284907220	
	3a	Current Year loss, if any	3a	0	
	4	Net tax payable	4	98600691	
	5	Interest payable	5	2127479	
	6	Total tax and interest payable	6	100728170	
	7	Taxes Paid	a Advance Tax	7a	88500000
			b TDS	7b	10531725
			c TCS	7c	0
d Self Assessment Tax			7d	1696446	
e Total Taxes Paid (7a+7b+7c+7d)			7e	100728171	
8	Tax Payable (6-7e)	8	0		
9	Refund (7e-6)	9	0		
10	Exempt Income	Agriculture	10		
		Others			

This return has been digitally signed by RAVI KUMAR DUGAR in the capacity of DESIGNATED PARTNERhaving PAN AEXPD1472L from IP Address 110.225.15.168 on 30-10-2017 at KOLKATADsc SI No & issuer 12798579CN=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**