

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

2015-16

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN			
	GEETA GANESH PROMOTERS LIMITED			AABCG0173A			
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-6		
	16, SUDDER STREET						
	Road/Street/Post Office	Area/Locality		Status Plc Company			
		SUDDER STREET					
	Town/City/District	State	Pin	Aadhaar Number			
	KOLKATA	WEST BENGAL	700016				
Designation of AO(Ward/Circle)		DCIT CENTRAL CIRCLE II KOL	Original or Revised		ORIGINAL		
E-filing Acknowledgement Number			876318811311015	Date(DD/MM/YYYY)	31-10-2015		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	36278783	
	2	Deductions under Chapter-VI-A			2	0	
	3	Total Income			3	36278780	
	3a	Current Year loss, if any			3a	0	
	4	Net tax payable			4	7155988	
	5	Interest payable			5	50298	
	6	Total tax and interest payable			6	7206286	
	7	Taxes Paid	a	Advance Tax	7a	5100000	
			b	TDS	7b	4361352	
			c	TCS	7c	0	
			d	Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	9461352		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	2255070		
10	Exempt Income	Agriculture		10			
		Others					

This return has been digitally signed by GOPAL PRASAD in the capacity of DIRECTOR
 having PAN AJIPP8804G from IP Address 150.129.65.144 on 31-10-2015 at KOLKATA
 Dsc Sl No & issuer 1711633CN=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