

# 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                           |                                   |                                 | 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 Pvt 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                              |                                |                                   | 508518601171016                 | Date(DD/MM/YYYY)                                   | 17-10-2016 |          |
| COMPUTATION OF INCOME AND TAX THEREON                        | 1                              | Gross total income                |                                 |  | 1          | 11876503 |
|  | 2                              | Deductions under Chapter-VI-A     |                                 |  | 2          | 0        |
|  | 3                              | Total Income                      |                                 |  | 3          | 11876500 |
|  | 3a                             | Current Year loss, if any         |                                 |  | 3a         | 0        |
|  | 4                              | Net tax payable                   |                                 |  | 4          | 860874   |
|  | 5                              | Interest payable                  |                                 |  | 5          | 72657    |
|  | 6                              | Total tax and interest payable    |                                 |  | 6          | 933531   |
|  | 7                              | Taxes Paid                        | a                               | Advance Tax  | 7a         | 0        |
|  |                                |                                   | b                               | TDS  | 7b         | 257860   |
|  |                                |                                   | c                               | TCS  | 7c         | 0        |
|  |                                |                                   | d                               | Self Assessment Tax                                | 7d         | 675700   |
| e  |                                |                                   | Total Taxes Paid (7a+7b+7c +7d) | 7e   | 933560     |          |
| 8  | Tax Payable (6-7e)             |                                   |                                 | 8  | 0          |          |
| 9  | Refund (7e-6)                  |                                   |                                 | 9  | 30         |          |
| 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 122.163.7.250 on 17-10-2016 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