

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		
	DERRIS INFRASTRUCTURE PRIVATE LIMITED			AACCD5972H		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-6	
	78, 1ST FLOOR, ROOM NO.3A	SHREE KRISHNA CHAMBERS				
	Road/Street/Post Office	Area/Locality				
	BENTICK STREET	BENTICK STREET		Status Pvt Company		
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	KOLKATA	WEST BENGAL	700001			
	Designation of AO(Ward/Circle) Ward 6(1)			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 209207431130917			Date(DD/MM/YYYY) 13-09-2017		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	1868718
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	1868720
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	558187
	5	Interest payable			5	15201
	6	Total tax and interest payable			6	573388
	7	Taxes Paid	a	Advance Tax	7a	400000
			b	TDS	7b	182826
			c	TCS	7c	0
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	582826	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	9440	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by ADITYA TODI in the capacity of Director

having PAN ABUPT9283D from IP Address 122.163.56.123 on 13-09-2017 at KOLKATA

Dsc SI No & issuer 13822782CN=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