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
2018-19

Name		**PAN**
DERRIS INFRASTRUCTURE PRIVATE LIMITED		AACCD5972H

Flat/Door/Block No	Name Of Premises/Building/Village	Form No. which has been electronically transmitted	
78, 1ST FLOOR,ROOM NO.3A	SHREE KRISHNA CHAMBERS		ITR-6
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	333266861121018	Date(DD/MM/YYYY)	12-10-2018

1	Gross total income		1	2185635
2	Deductions under Chapter-VI-A		2	0
3	Total Income		3	2185640
3a	Current Year loss, if any		3a	0
4	Net tax payable		4	562802
5	Interest and Fee Payable		5	2247
6	Total tax, interest and Fee payable		6	565049
7	Taxes Paid	a	Advance Tax	7a	350000
		b	TDS	7b	271052
		c	TCS	7c	0
		d	Self Assessment Tax	7d	180
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	621232
8	Tax Payable (6-7e)		8	0
9	Refund (7e-6)		9	56180
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 122.163.104.175 on 12-10-2018 at KOLKATA

Dsc Sl No & issuer   15187476CN=e-Mudhra Sub CA for Class 3 Organisation 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU