

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 N B HIGHRISE PRIVATE LIMITED		PAN AADCN8839N	
Flat/Door/Block No 10/19	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-6
Road/Street/Post Office GUHA ROAD	Area/Locality BALLY		
Town/City/District HOWRAH	State WEST BENGAL	Pin/ZipCode 711207	Status Pvt Company
Designation of AO(Ward/Circle) WARD 13(3), KOLKATA		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 281213161311017		Date(DD/MM/YYYY) 31-10-2017	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income	1	6826335	
2	Deductions under Chapter-VI-A	2	0	
3	Total Income	3	6826340	
3a	Current Year loss, if any	3a	0	
4	Net tax payable	4	2109339	
5	Interest payable	5	220357	
6	Total tax and interest payable	6	2329696	
7	Taxes Paid	a Advance Tax	7a	0
		b TDS	7b	267365
		c TCS	7c	13193
		d Self Assessment Tax	7d	2049138
		e Total Taxes Paid (7a+7b+7c +7d)		7e
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 LALIT GOYAL in the capacity of DIRECTOR
 having PAN AENPG8120N from IP Address 110.227.68.234 on 31-10-2017 at HOWRAH
 Doc SI No & issuer 2269285CN=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