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

| | Nar | Name | | | | | | PAN | | | |
|--|---|----------------------------------|-----------|--------------------------|-----------------------------------|---------|------------|---|------------------------------|------------|--|
| PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION | GURUKUL HOMES PRIVATE LIMITED | | | | | | AACCG6896M | | | | |
| | Flat/Door/Block No | | | Name Of Premis | Name Of Premises/Building/Village | | | Form No. which | | | |
| | 61A | | | | AMBASSADOR APPARTMENT, | | | has been electronically transmitted | | | |
| | Road/Street/Post Office | | | Area/Locality | Area/Locality | | | 11 411511 | ntteu | | |
| | PARK STREET | | | 2ND FLOOR | 2ND FLOOR | | | Status Pvt Company | | | |
| L IN IRA | Town/City/District | | | State | State Pin/ZipCode | | | Aadh | Aadhaar Number/Enrollment ID | | |
| ERSONA DAT | KOLKATA | | | WEST BENGAL | WEST BENGAL 700016 | | | | | | |
| Id | Designation of AO(Ward/Circle) WARD 2(3), KOLKATA O | | | | | | Origin | Original or Revised ORIGINAL | | | |
| | E-fi | ling Acknowledgem | ent Numbe | r 292391511061117 | 292391511061117 Date(D | | | D/MM | /YYYY) | 06-11-2017 | |
| COMPUTATION OF INCOME AND TAX THEREON | 1 | Gross total income | | Pass | | | | 1 | | 20890627 | |
| | 2 | Deductions under Chapter-VI-A | | | | | | 2 | | 0 | |
| | 3 | Total Income | | | | | 3 | | 20890630 | | |
| | 3a | Current Year loss, if any | | | | | 38 | ı | 0 | | |
| | 4 | Net tax payable | | - YN | | | | 4 | | 6676834 | |
| | 5 | Interest payable | | | | | | 5 | | 543279 | |
| | 6 | Total tax and interest payable | | | | | | 6 | | 7220113 | |
| | 7 | Taxes Paid | | ance Tax | 7a | 2100000 | | _ | | | |
| | | | b TDS | | 7b | 709105 | | - 1 | | | |
| | | | c TCS | | 7c 7d | 0 | | | | | |
| | | | | | | 4411008 | | | | | |
| | 0 | e Total Taxes Paid (7a+7b+7c+7d) | | | | | 7 | | 7220113 | | |
| | 8 | Tax Payable (6-7e) | | | | | | 8 | | 0 | |
| | 9 | Refund (7e-6) | | | | | | 9 | , | 0 | |
| | 10 | Exempt Income | | Agriculture Others | | | | $\frac{0}{0}$ 1 | 0 | 0 | |
| | | | | | | | | | | | |
| This return has been digitally signed by SANJAY GUPTA in the capacity of DIRECTOR | | | | | | | | | | | |
| having PAN <u>ADGPG0735M</u> from IP Address <u>110.225.31.50</u> on <u>06-11-2017</u> at <u>KOLKATA</u> | | | | | | | | | | | |

13135091CN=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