

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			
	SHRISTI INFRASTRUCTURE DEVELOPMENT CORPORATION LIMITED			AABCP5074F			
	Flat/Door/Block No	Name Of Premises/Building/Village			Form No. which has been electronically transmitted		
	PLOT NO. X-1,2 AND 3, BLOCK EP						
	Road/Street/Post Office	Area/Locality			Status		
	SECTOR V	SALT LAKE CITY					
	Town/City/District	State	Pin	Aadhaar Number			
	KOLKATA	WEST BENGAL	700091				
	Designation of AO(Ward/Circle)			CIRCLE 11(2)	Original or Revised	REVISED	
	E-filing Acknowledgement Number		577491211310318	Date(DD/MM/YYYY)		31-03-2018	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	29512613	
	2	Deductions under Chapter-VI-A			2	0	
	3	Total Income			3	29512610	
	3a	Current Year loss, if any			3a	0	
	4	Net tax payable			4	9757754	
	5	Interest payable			5	0	
	6	Total tax and interest payable			6	9757754	
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	25532532	
			c	TCS	7c	0	
d			Self Assessment Tax	7d	0		
e			Total Taxes Paid (7a+7b+7c +7d)	7e	25532532		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	15774780		
10	Exempt Income	Agriculture			10		
		Others					

This return has been digitally signed by SUNIL JHA in the capacity of DIRECTORhaving PAN AAWPJ8358C from IP Address 223.30.113.202 on 31-03-2018 at KOLKATADsc SI No & issuer 1303296ICN=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**Shristi Infrastructure
Development Corporation Ltd.*Nuchanaray*
Authorised Signatory