INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year 2017-18

[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]

	Name						PAN	PAN		
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	GG	GGL HOTEL AND RESORT COMPANY LIMITED						AABCG6133G		
	Flat/Door/Block No			Name Of Prem	Name Of Premises/Building/Village			Form No. which has been electronically transmitted		
	FRONT BLOCK			VISHWAKARN	VISHWAKARMA					
	Road/Street/Post Office			Area/Locality	Area/Locality					
	86C TOPSIA ROAD (SOUTH)			TOPSIA	TOPSIA			Status Plc Company		
OF	Town/City/District			State	State Pin/ZipCode			Aadhaar Number/Enrollment ID		
RSONAL DATE TR	KOLKATA			WEST BENGA	WEST BENGAL 700046					
PEF	Desi	ignation of AO(Wa	rd/Circle) [3(1)				Original or Revised ORIGINAL		
	E-fi	ling Acknowledgen	nent Number	2912334510611	17	Date(DD/MM/	YYYY)	06-11-2017	
	1	Gross total income							0	
	2	Deductions under Chapter-VI-A							0	
	3	Total Income							0	
ME	3a	Current Year loss, if any							0	
INCOME	4	Net tax payable							4255174	
(4)	5	Interest payable							0	
N O THE	6	Total tax and interest payable							4255174	
COMPUTATION OF AND TAX THER	7	Taxes Paid		nce Tax	7a		0			
D T	,	,	Taxes Faid	b TDS		7b	2254512	3		
OMPU			c TCS		7c	6586	65867			
				If Assessment Tax 7d			0			
		e Total Taxes Paid (7a+7b+7c+7d)						e	22610990	
	8	Tax Payable (6-7e)					3	0		
	9	Refund (7e-6)	Refund (7e-6)				0 1	9	18355820	
	10	Exempt Income		Agriculture				0	5689	
				Others 50			589			

This return has been digitally signed by	AMIT KHEMKA	in the capacity of	DIRECTOR
having PAN AFQPK9847N from I	P Address 14.141.73.182 on 06-11-2017 at	KOLKATA	
Dsc SI No & issuer 2202029981784250002	CCN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA	O=Sify Technologies Li	imited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year 2016-17

[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]

BREIN BER	Name							AN		
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	GGL HOTEL AND RESORT COMPANY LIMITED						AA	AABCG6133G		
	Flat/Door/Block No			Name Of Prem	Name Of Premises/Building/Village			Form No. which has been electronically transmitted		
	FRONT BLOCK			VISHWAKARM	VISHWAKARMA					
	Road/Street/Post Office			Area/Locality	Area/Locality			nitted		
	86C TOPSIA ROAD (SOUTH)			TOPSIA	TOPSIA			Status Plc Company		
OF	Town/City/District			State	State Pin		Aadl	Aadhaar Number		
SONAL DATE TR	KOLKATA			WEST BENGA	WEST BENGAL 700046					
PEI	Desi	gnation of AO(Wa	ard/Circle)	OC/AC CIR 8 (1)	Z/AC CIR 8 (1)			riginal or Revised ORIGINAL		
	E-fi	ling Acknowledger	nent Number	4852888010710	16	Dat	e(DD/MN	1/YYYY)	07-10-2016	
	1	Gross total income							0	
	2	Deductions under Chapter-VI-A						2	0	
	3	Total Income					3	3	0	
Æ	3a	Current Year loss, if any						Ba	2715789	
INCOME	4	Net tax payable						4	3817374	
(m)	5	Interest payable						5	0	
N OF THER	6	Total tax and interes	st payable					6	3817374	
AX	7	Taxes Paid	a Advar	nce Tax	7a		0			
COMPUTATION AND TAX TI	/	Taxes Faid	b TDS		7b	20402	630			
OMPUT			c TCS		7c		945			
0				Assessment Tax 7d			0		20110575	
			e Total	Taxes Paid (7a+7b+7	'c +7d)			7e	20449575	
	8	Tax Payable (6-7e)					8	0		
	9	Refund (7e-6)							16632200	
	10	Exempt Income		Agriculture			0	10	2819	
	To Exempt meome			Others 2			2819	19		

This return has been digitally signed by	AMIT KHEMKA	in the capacity of	DIRECTOR
having PAN AFQPK9847N from I	P Address <u>14.141.73.182</u> on <u>07-10-2016</u> at	KOLKATA	
Dsc Sl No & issuer 220202998178425000	2CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA	,O=Sify Technologies Li	imited,C=IN

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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 2015-16

		Name							PAN		
	GGL HOTEL AND RESORT COMPANY LIMITED							ABCG6133	G		
	Flat/	Door/Block No		Name Of Prem	Name Of Premises/Building/Village			Form No. which			
IC I	FRONT BLOCK			VISHWAKARN	VISHWAKARMA			has been electronically ITR-6			
RON	Roa	d/Street/Post Office	e	Area/Locality	Area/Locality TOPSIA			transmitted			
E OF ELECTRO	86C	TOPSIA ROAD (S	SOUTH)	TOPSIA				Status Plc Company Aadhaar Number			
OF	Tov	n/City/District		State Pin		Aadl					
DATE OF ELECTRONIC TRANSMISSION	KOLKATA			WEST BENGAL 700046							
	Desi	ignation of AO(V	Vard/Circle) D	C/AC CIR 8/WBG/0	/AC CIR 8/WBG/C/108/01 Orig			ginal or Revised ORIGINAL			
-	E-fi	E-filing Acknowledgement Number 838897251300915 Date(DD/							30-09-2015		
	1	Gross total income						1	0		
ľ	2	Deductions under Chapter-VI-A						2	0		
	3	Total Income						3	0		
	3a	Current Year loss, if any						3a	2475467		
ON	4	Net tax payable						4	0		
	5	Interest payable						5	0		
TH	6	Total tax and interest payable						6	0		
TAX	7	7 Taxes Paid b TD c TC	a Advan	ce Tax	7a		0				
AND 1			1007 2,10 (100)		7b	16468					
COMPUTATION OF AND TAX THERE				- m	7c			0 0			
~		150 00000		sessment Tax 7d		U	7e	16529303			
		e Total Taxes Paid (7a+7b+7c+7d)					8	10527505			
	8	Tax Payable (6-7e)						9	16529300		
	9	Refund (7e-6)		Agriculture			0	10	220		
	10	Exempt Income					3291	10	329		

This return has been digitally signed by SIMON DROZARIO	in t	he capacity of	DIRECTOR
having PAN AGKPD9123F from IP Address 121.241.208.45 on 30-09-2015	t KOL	KATA	
Dsc Sl No & issuer 1299531CN=e-Mudhra Sub CA for Class 2 Individual 2014, OU=Certifying Auth	ority, O=e	Mudhra Consume	er Services Limited, C=IN

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