

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			PAN		
	BENGAL PEERLESS HOUSING DEVELOPMENT COMPANY LIMITED			AABCB3038P		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-6	
	6/1A	MANGAL DEEP, GROUND FLOOR				
	Road/Street/Post Office	Area/Locality		Status	Plc Company	
	MOIRA STREET	BECKBAGAN				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	KOLKATA	WEST BENGAL	700017			
	Designation of AO(Ward/Circle)	CIRCLE 7(1), KOLKATA		Original or Revised	REVISED	
	E-filing Acknowledgement Number	522599881280318		Date(DD/MM/YYYY)	28-03-2018	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	974126530
	2	Deductions under Chapter-VI-A			2	5661500
	3	Total Income			3	968465030
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	335166378
	5	Interest payable			5	2675625
	6	Total tax and interest payable			6	337842003
	7	Taxes Paid	a	Advance Tax	7a	335000000
			b	TDS	7b	13545930
			c	TCS	7c	0
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	348545930	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	10703930	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by PATIT PABAN RAY in the capacity of DIRECTOR
 having PAN ADAPR9982K from IP Address 150.129.100.88 on 28-03-2018 at KOLKATA
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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU