

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		
	H R INFRACON LTD			AACCH1838E		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-6	
	216					
	Road/Street/Post Office	Area/Locality		Status	Plc Company	
	MAHATMA GANDHI ROAD	BURRA BAZAR				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	KOLKATA	WEST BENGAL	700007			
	Designation of AO(Ward/Circle)			ITO WD 24(2)	Original or Revised	ORIGINAL
	E-filing Acknowledgement Number			398620041160218	Date(DD/MM/YYYY)	16-02-2018
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	231214
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	231210
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	746931
	5	Interest payable			5	0
	6	Total tax and interest payable			6	746931
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	779317
			c	TCS	7c	0
d			Self Assessment Tax	7d	112862	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	892179	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	145248	
10	Exempt Income	Agriculture	1195600	10	1195600	
		Others	0			

This return has been digitally signed by SATYENDRA KUMAR JAIN in the capacity of Directorhaving PAN ACYPB7689L from IP Address 103.56.236.133 on 16-02-2018 at KOLKATADsc SI No & issuer 1398436829CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev\, S G Road\, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**