

# 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  |          |          |
|  | SHRACHI BURDWAN DEVELOPERS PRIVATE LIMITED |                                   |                     | AAKCS2315M   |          |          |
|  | Flat/Door/Block No                         | Name Of Premises/Building/Village |                     | Form No. which has been electronically transmitted | ITR-6    |          |
|  | 686  | SHRACHI TOWER                     |                     |  |          |          |
|  | Road/Street/Post Office                    | Area/Locality                     |                     | Status Pvt Company                                 |          |          |
|  | ANANDAPUR ROAD                             | E M BYPASS                        |                     |  |          |          |
|  | Town/City/District                         | State                             | Pin/ZipCode         | Aadhaar Number/Enrollment ID                       |          |          |
|  | KOLKATA                                    | WEST BENGAL                       | 700107              |  |          |          |
| Designation of AO(Ward/Circle)                               |  |                                   | Original or Revised |  |          |          |
| ACIT CIRL 6(2)   |  |                                   | REVISED             |  |          |          |
| E-filing Acknowledgement Number                              |  |                                   | Date(DD/MM/YYYY)    |  |          |          |
| 378748331221118  |  |                                   | 22-11-2018          |  |          |          |
| COMPUTATION OF INCOME AND TAX THEREON                        | 1  | Gross total income                |                     | 1  | 41799452 |          |
|  | 2  | Deductions under Chapter-VI-A     |                     | 2  | 0        |          |
|  | 3  | Total Income                      |                     | 3  | 41799450 |          |
|  | 3a   | Current Year loss, if any         |                     | 3a   | 0        |          |
|  | 4  | Net tax payable                   |                     | 4  | 13820152 |          |
|  | 5  | Interest payable                  |                     | 5  | 2053303  |          |
|  | 6  | Total tax and interest payable    |                     | 6  | 15873455 |          |
|  | 7  | Taxes Paid                        | a                   | Advance Tax  | 7a       | 0        |
|  |  |                                   | b                   | TDS  | 7b       | 193485   |
|  |  |                                   | c                   | TCS  | 7c       | 0        |
|  |  |                                   | d                   | Self Assessment Tax                                | 7d       | 15680000 |
|  |  |                                   | e                   | Total Taxes Paid (7a+7b+7c +7d)                    | 7e       | 15873485 |
| 8  | Tax Payable (6-7e)                         |                                   | 8                   | 0  |          |          |
| 9  | Refund (7e-6)                              |                                   | 9                   | 30   |          |          |
| 10   | Exempt Income                              | Agriculture                       |                     | 10   |          |          |
|  |  | Others                            |                     |  |          |          |

This return has been digitally signed by RAVI TODI in the capacity of DIRECTOR  
 having PAN ABUPT6599G from IP Address 123.63.227.18 on 22-11-2018 16: at KOLKATA  
 Dsc Sl No & issuer 1400765506CN=(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