

# 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 <b>S D CONSTRUCTION PRIVATE LIMITED</b>			PAN <b>AAECS4755M</b>			
	Flat/Door/Block No	Name Of Premises/Building/Village			Form No. which has been electronically transmitted <b>ITR-6</b>		
	Room No 37	Poddar Court					
	Road/Street/Post Office	Area/Locality					
	18 Rabindra Sarani	India Exchange Place Extension			Status <b>Pvt Company</b>		
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID			
	Kolkata	<b>WEST BENGAL</b>	<b>700001</b>				
	Designation of AO(Ward/Circle) <b>Circle 11(2) Kolkata</b>			Original or Revised <b>ORIGINAL</b>			
	E-filing Acknowledgement Number <b>458267171170318</b>		Date(DD/MM/YYYY) <b>17-03-2018</b>				
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	1536849
2		Deductions under Chapter-VI-A			2	0	
3		Total Income			3	1536850	
3a		Current Year loss, if any			3a	0	
4		Net tax payable			4	474887	
5		Interest payable			5	34944	
6		Total tax and interest payable			6	509831	
7		Taxes Paid		a	Advance Tax	7a	0
				b	TDS	7b	284533
				c	TCS	7c	31832
			d	Self Assessment Tax	7d	193500	
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	509865	
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	30		
10	Exempt Income		Agriculture		10		
			Others				

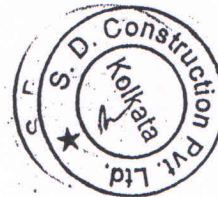
This return has been digitally signed by SEKHARENDU DUTTA in the capacity of MANAGING DIRECTOR having PAN AFRPD9725M from IP Address 43.251.173.166 on 17-03-2018 at KOLKATA

Dsc SI No & issuer 2231352187370347774CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**S D CONSTRUCTION PRIVATE LIMITED**  
Room No-37, 6th Floor, 'Poddar Court'  
18, Rabindra Sarani, Kolkata-700001  
CIN: U45209WB1993PTC058947

Net Profit as per profit & loss account		1634886
Add: Depreciation as per Companies Act		1145804
Add: Penalty for service tax		37037
Less: Depreciation as per Income Tax Act		1302821
<b>Total Income</b>		<b>1514906</b>
Tax Payable on Total Income @30%		454472
Surcharge		0
EC & SHEC @3%		13634
<b>Total Tax Payable</b>		<b>468106</b>
Interest Payable		
Interest u/s 234A	9104	
Interest u/s 234B	18209	
Interest u/s 234C	7663	34976
<b>Total Tax &amp; Interest Payable</b>		<b>503082</b>
Taxes Paid		
Tax deducted at source		284533
Advance & self-assessment tax		190000
Tax collected at source		31832
<b>Net Tax Payable/ (Refundable)</b>		<b>-3283</b>
Provision for Income Tax		505000



**Deferred Tax**

WDV Co 7643471  
 WDV IT 9460610  
 Difference 1817139  
 DTA 561495.9  
 Op DTA 683148  
 P/L Dr 121652.1

**INTEREST 234C**

Assessed Tax 151741.00

Instalment	Paid by	Check slab	Paid	Payable	Pay Slab	Payable Paid	Shortfall	Rate	Intt Amt
I	15-Jun	12%	18208.92	0 Yes	15%	22761	0	22761	3% 682.83
II	15-Sep	36%	54626.76	0 Yes	45%	68283	0	68283	3% 2048.50
III	15-Dec	75%	113805.75	0 Yes	75%	113806	0	113806	3% 3414.17
IV	15-Mar	100%	151741	0 Yes	100%	151741	0	151741	1% 1517.41
<b>TOTAL</b>									<b>7662.92</b>

**INTEREST 234B**

Payable Paid 151741  
 Shortfall 0  
 Rate 1%  
 Month 12  
 Intt Amt 18209

**INTEREST 234A**

Payable Paid 151741  
 Shortfall 0  
 Rate 1%  
 Month 6  
 Intt Amt 9104

