

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
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name VEE DEE REALTORS PRIVATE LIMITED			PAN AADCV1781B		
	Flat/Door/Block No Room No. 38 6th Floor	Name Of Premises/Building/Village Poddar Court		Form No. which has been electronically transmitted ITR-6		
	Road/Street/Post Office	Area/Locality 18 Rabindra Sarani				
	Town/City/District Kolkata	State WEST BENGAL	Pin/Zip Code 700001	Status Pvt Company	Aadhaar Number/Enrollment ID	
	Designation of AO(Ward/Circle) CIRCLE 5(2) KOLKATA			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 322288081041018		Date(DD/MM/YYYY) 04-10-2018			
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	836057	
	2	Deductions under Chapter-VI-A	2	0		
	3	Total Income	3	836060		
	3a	Current Year loss, if any	3a	0		
4	Net tax payable	4	215291			
5	Interest and Fee Payable	5	1818			
6	Total tax, interest and Fee payable	6	217109			
7	Taxes Paid					
	a Advance Tax	7a	100000			
	b TDS	7b	100722			
	c TCS	7c	0			
	d Self Assessment Tax	7d	16400			
	e Total Taxes Paid (7a+7b+7c+7d)	7e	217122			
8	Tax Payable (6-7e)	8	0			
9	Refund (7e-6)	9	10			
10	Exempt Income					
	Agriculture		10			
	Others					

This return has been digitally signed by SEKHARENDU DUTTA in the capacity of DIRECTOR

having PAN AFRPD9725M from IP Address 103.225.177.21 on 04-10-2018 at KOLKATA

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