INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6,ITR-7 transmitted electronically with digital signature]

Assessment Year 2016-17

	Nar	Name						PAN		
	IDI	IDEAL REAL ESTATES PRIVATE LIMITED						AAACD9025H		
ТНЕ	Flat/Door/Block No			Name Of Premis	Name Of Premises/Building/Village			Form No. which has been electronically transmitted		
N ANI NIC	50									
TRO	Road/Street/Post Office			Area/Locality						
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	JAWAHARLAL NEHRU ROAD			CHOWRINGHER	CHOWRINGHEE			Status Pvt Company		
E O E	Town/City/District			State		Pin	Aadhaa	Aadhaar Number		
ERSONA DAT	KOLKATA			WEST BENGAL		700071				
E	Designation of AO(Ward/Circle) ACI			ACIT/CC-2(4)	T/CC-2(4)			or Revised ORIGINAL		
	E-fi	ling Acknowledgem	r 790847581030617	790847581030617 Date(D			YYYY) 03-06-2017			
	1	Gross total income			·	1	111060085			
	2	Deductions under Chapter-VI-A					2	1750000		
	3	Total Income			A 25 M			109310090		
OME	3a	Current Year loss, if a	iny	in eases	55 JJ	A	3a	0		
INCOME	4	Net tax payable	7	-1	Y _N O			20025968		
I <u>— —</u> I	5	Interest payable		OME TAX D	COME TAX DEPARTMEN			0		
NO	6	Total tax and interest						20025968		
TAX	7	Taxes Paid		ance Tax	7a	1100000	0			
COMPUTATION OF AND TAX THER			b TDS c TCS		7b	43095041				
CON					7c					
			d Self Assessment Tax		7d	0				
	0	e Total Taxes Paid (7a+7b+7c +7d)					7e 8	54095041		
	8	Tax Payable (6-7e)						0		
	9	Refund (7e-6)						34069070		
	10	Exempt Income ———		Agriculture Others			10			
				Ouleis						

This return has been digitally signed by	SRAWAN KUMAR HIMATSINGKA	in the capacity of	DIRECTOR
having PAN <u>AAPPH7844E</u> from l	IP Address <u>119.226.151.42</u> on <u>03-06-2017</u> at	KOLKATA	
Dsc Sl No & issuer	ra Sub CA for Class 2 Individual 2014,OU=Certifying Authority	y,O=eMudhra Consume	r Services Limited,C=IN