

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
2015-16

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name SIDDHA REAL ESTATE DEVELOPMENT PRIVATE LIMITED			PAN AAJCS6830L		
	Flat/Door/Block No 99A	Name Of Premises/Building/Village SIDDHA PARK		Form No. which has been electronically transmitted ITR-6		
	Road/Street/Post Office PARK STREET	Area/Locality PARK STREET				
	Town/City/District KOLKATA	State WEST BENGAL	Pin 700016	Status Pvt Company	Aadhaar Number	
	Designation of AO(Ward/Circle) 10(1)			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 839198681300915			Date(DD/MM/YYYY) 30-09-2015		
	1	Gross total income			1	99499970
	2	Deductions under Chapter-VI-A			2	775000
	3	Total Income			3	98724970
	3a	Current Year loss, if any			3a	107218
4	Net tax payable			4	24612646	
5	Interest payable			5	46373	
6	Total tax and interest payable			6	24659019	
7	Taxes Paid	a	Advance Tax	7a	20000000	
		b	TDS	7b	2448752	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	2500000	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	24948752	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	289730	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by SANJAY JAIN in the capacity of MANAGING DIRECTORhaving PAN ACKPJ7811L from IP Address 122.163.39.39 on 30-09-2015 at KOLKATADsc SI No & issuer 1894775456016772330CN=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**