

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

2016-17

[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]

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	SIDDHA REAL ESTATE DEVELOPMENT PRIVATE LIMITED			AAJCS6830L		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form No. which has been electronically transmitted	
	99A	SIDDHA PARK				
	Road/Street/Post Office	Area/Locality			Status	
	99A PARK STREET	PARK STREET				
	Town/City/District	State	Pin	Aadhaar Number		
	KOLKATA	WEST BENGAL	700016	Pvt Company		
	Designation of AO(Ward/Circle) 10(1)			Original or Revised		
				REVISED		
E-filing Acknowledgement Number			654966191100317	Date(DD/MM/YYYY)	10-03-2017	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	110225278
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	110225280
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	38146765
	5	Interest payable			5	819781
	6	Total tax and interest payable			6	38966546
	7	Taxes Paid	a	Advance Tax	7a	27500000
			b	TDS	7b	6239829
			c	TCS	7c	0
d			Self Assessment Tax	7d	5700000	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	39439829	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	473280	
10	Exempt Income	Agriculture		10	476280	
		Others				

This return has been digitally signed by SANJAY JAIN in the capacity of DIRECTORhaving PAN ACKPJ7811L from IP Address 111.93.161.92 on 10-03-2017 at KOLKATADsc SI No & issuer 2168641666236468306CN=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**