

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 GLS REALTY PRIVATE LIMITED				PAN AAECG7724Q		
	Flat/Door/Block No 001		Name Of Premises/Building/Village RAJBANSHIPARA		Form No. which has been electronically transmitted ITR-6		
	Road/Street/Post Office TARULIA FIRST LANE		Area/Locality KRISHNAPUR		Status Pvt Company		
	Town/City/District KOLKATA		State WEST BENGAL	Pin/Zip Code 700102	Aadhaar Number/Enrollment ID		
	Designation of AO(Ward/Circle) 6(4)				Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 315655911300918			Date(DD/MM/YYYY) 30-09-2018			
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	618065
		2	Deductions under Chapter-VI-A			2	0
		3	Total Income			3	618070
		3a	Current Year loss, if any			3a	0
4		Net tax payable			4	159156	
5		Interest and Fee Payable			5	0	
6		Total tax, interest and Fee payable			6	159156	
7		Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	186973	
			c	TCS	7c	28300	
	d		Self Assessment Tax	7d	0		
	e		Total Taxes Paid (7a+7b+7c +7d)			7e	215273
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	56120		
10	Exempt Income	Agriculture		10			
		Others					

This return has been digitally signed by LAKSHMI KANTA KAR in the capacity of DIRECTOR
 having PAN AJEPK8704C from IP Address 45.64.238.211 on 30-09-2018 at KOLKATA
 Dsc SI No & issuer 13334691CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU