

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

| | | | | | |
|--|---|--|-----------------------------|---|-----------------------|
| PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION | Name DAFFODIL PROJECTS PVT LTD | | | PAN AABCD8392G | |
| | Flat/Door/Block No 5 | Name Of Premises/Building/Village SARAF SADAN | | Form No. which has been electronically transmitted ITR-6 | |
| | Road/Street/Post Office KABIR ROAD | Area/Locality TOLLYGUNJ P S | | | Status Pvt Company |
| | Town/City/District KOLKATA | State WEST BENGAL | Pin 700027 | Aadhaar Number | |
| | Designation of AO(Ward/Circle) ITO WD 10(2) | | | Original or Revised ORIGINAL | |
| | E-filing Acknowledgement Number 507496231171016 | | Date(DD/MM/YYYY) 17-10-2016 | | |
| | 1 | Gross total income | 1 | 6119040 | |
| | 2 | Deductions under Chapter-VI-A | 2 | 0 | |
| | 3 | Total Income | 3 | 6119040 | |
| | 3a | Current Year loss, if any | 3a | 0 | |
| 4 | Net tax payable | 4 | 1890520 | | |
| 5 | Interest payable | 5 | 13617 | | |
| 6 | Total tax and interest payable | 6 | 1904137 | | |
| 7 | Taxes Paid | a Advance Tax | 7a | 1405000 | |
| | | b TDS | 7b | 883717 | |
| | | c TCS | 7c | 0 | |
| | | d Self Assessment Tax | 7d | 0 | |
| | | e Total Taxes Paid (7a+7b+7c +7d) | | | |
| 8 | Tax Payable (6-7e) | 8 | 0 | | |
| 9 | Refund (7e-6) | 9 | 384580 | | |
| 10 | Exempt Income | Agriculture | | 0 | 17625 |
| | | Others | | 17625 | |

This return has been digitally signed by HARSHVARDHAN SARAF in the capacity of Directorhaving PAN AXGPS5482H from IP Address 59.97.218.238 on 17-10-2016 at KOLKATADsc SI No & issuer 2212446372710319552CN=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**