

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
2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name DAFFODIL PROJECTS PRIVATE LIMITED			PAN AABCD8392G			
	Flat/Door/Block No 5	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-6			
	Road/Street/Post Office KABIR ROAD	Area/Locality TOLLYGUNJ P S					
	Town/City/District KOLKATA	State WEST BENGAL	Pin/Zip Code 700026	Status Pvt Company			
	Designation of AO(Ward/Circle) WD 10(2)			Original or Revised ORIGINAL			
	E-filing Acknowledgement Number 269965931301017			Date(DD/MM/YYYY) 30-10-2017			
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	7329907
		2	Deductions under Chapter-VI-A			2	0
		3	Total Income			3	7329910
		3a	Current Year loss, if any			3a	0
4		Net tax payable			4	2264942	
5		Interest payable			5	24318	
6		Total tax and interest payable			6	2289260	
7		Taxes Paid	a	Advance Tax	7a	1200000	
			b	TDS	7b	948517	
			c	TCS	7c	123264	
	d		Self Assessment Tax	7d	20000		
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	2291781		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	2520		
10	Exempt Income	Agriculture		10			
		Others					

This return has been digitally signed by HARSHVARDHAN SARAF

in the capacity of DIRECTOR

having PAN AXGPS5482H from IP Address 117.194.37.141 on 30-10-2017 at KOLKATA

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