

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 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/ZipCode 700026	Status Pvt Company	
	Designation of AO(Ward/Circle) WARD 10(2)			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 349472861271018		Date(DD/MM/YYYY) 27-10-2018		
	1	Gross total income	1	8689957	
	2	Deductions under Chapter-VI-A	2	0	
	3	Total Income	3	8689960	
	3a	Current Year loss, if any	3a	0	
4	Net tax payable	4	2237665		
5	Interest and Fee Payable	5	26559		
6	Total tax, interest and Fee payable	6	2264224		
7	Taxes Paid	a	Advance Tax	7a	1300000
		b	TDS	7b	1137345
		c	TCS	7c	0
		d	Self Assessment Tax	7d	0
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	2437345
8	Tax Payable (6-7e)	8	0		
9	Refund (7e-6)	9	173120		
10	Exempt Income	Agriculture	0	10	13100
		Others	13100		

This return has been digitally signed by HARSHVARDHAN SARAF in the capacity of DIRECTORhaving PAN AXGPS5482H from IP Address 117.194.35.126 on 27-10-2018 at KOLKATADsc SI No & issuer 15619614CN=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**