

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			PAN		
	DUTTA BUILDERS & DEVELOPERS PVT.LTD.			AADCD1311M		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-6	
	7A					
	Road/Street/Post Office	Area/Locality		Status	Pvt Company	
	CORNFIELD ROAD	KOLKATA				
	Town/City/District	State	Pin	Aadhaar Number		
	KOLKATA	WEST BENGAL	700019			
Designation of AO(Ward/Circle)			WARD12(1) KOLKATA	Original or Revised	ORIGINAL	
E-filing Acknowledgement Number			669618451180317	Date(DD/MM/YYYY)	18-03-2017	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	30358105
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	30358110
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	9567290
	5	Interest payable			5	1220815
	6	Total tax and interest payable			6	10788105
	7	Taxes Paid	a	Advance Tax	7a	2500000
			b	TDS	7b	1537231
			c	TCS	7c	0
			d	Self Assessment Tax	7d	6762570
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	10799801
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	11700	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by CHANDAN DUTTA in the capacity of DIRECTOR
 having PAN ADVPD8724E from IP Address 103.10.208.6 on 18-03-2017 15: at DURGAPUR
 Dsc Sl No & issuer 12746830CN=e-Mudhra Sub CA for Class 2 Organisation 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU