

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			PAN		
	DUTTA BUILDERS & DEVELOPERS PRIVATE LIMITED			AADCD1311M		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form No. which has been electronically transmitted	
	7A					
	Road/Street/Post Office	Area/Locality			Status	
	CORNFIELD ROAD	KOLKATA				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	KOLKATA	WEST BENGAL	700019			
Designation of AO(Ward/Circle)			WARD-12(1) KOKATA	Original or Revised	ORIGINAL	
E-filing Acknowledgement Number			579745271310318	Date(DD/MM/YYYY)	31-03-2018	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	67811952
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	67811950
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	21673315
	5	Interest payable			5	2776924
	6	Total tax and interest payable			6	24450239
	7	Taxes Paid	a	Advance Tax	7a	6000000
			b	TDS	7b	3349628
			c	TCS	7c	0
			d	Self Assessment Tax	7d	15105000
e			Total Taxes Paid (7a+7b+7c +7d)	7e	24454628	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	4390	
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 45.116.190.25 on 31-03-2018 13: 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