

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 HIMANGA MERCANTILES PRIVATE LIMITED			PAN AAACH6340K	
	Flat/Door/Block No 4TH FLOOR	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-6	
	Road/Street/Post Office 6, HANSPUKUR LANE	Area/Locality BURRABAZAR			
	Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700007	Aadhaar Number/Enrollment ID	
	Designation of AO(Ward/Circle) DCIT CIR-9			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 278852851311017			Date(DD/MM/YYYY) 31-10-2017	
	Status Pvt Company				
	COMPUTATION OF INCOME AND TAX THEREON				
1	Gross total income			1	12992043
2	Deductions under Chapter-VI-A			2	0
3	Total Income			3	12992040
3a	Current Year loss, if any			3a	0
4	Net tax payable			4	4152382
5	Interest payable			5	174853
6	Total tax and interest payable			6	4327235
7	Taxes Paid	a	Advance Tax	7a	1500000
		b	TDS	7b	334603
		c	TCS	7c	0
		d	Self Assessment Tax	7d	2492634
		e	Total Taxes Paid (7a+7b+7c +7d)		7e
8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	0
10	Exempt Income	Agriculture		10	
		Others			

This return has been digitally signed by SUSHIL KUMAR JHUNHUNWALA in the capacity of DIRECTOR
having PAN ACGPJ1702J from IP Address 171.79.90.87 on 31-10-2017 at KOLKATA
Dsc SI No & issuer 2210598046419415068CN=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