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

<table>
<tr><td rowspan="12">PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION</td><td colspan="2">Name</td><td colspan="2">PAN</td></tr>
<tr><td colspan="2">SALTEE INFRASTRUCTURE LIMITED</td><td colspan="2">AAECS4854R</td></tr>
<tr><td>Flat/Door/Block No</td><td>Name Of Premises/Building/Village</td><td rowspan="2">Form No. which has been electronically transmitted</td><td rowspan="2">ITR-6</td></tr>
<tr><td>AE-40</td><td></td></tr>
<tr><td>Road/Street/Post Office</td><td>Area/Locality</td><td colspan="2" rowspan="2"></td></tr>
<tr><td>SECTOR-I</td><td>SALT LAKE CITY</td></tr>
<tr><td></td><td></td><td colspan="2">Status Plc Company</td></tr>
<tr><td>Town/City/District</td><td>State</td><td>Pin/ZipCode</td><td>Aadhaar Number/Enrollment ID</td></tr>
<tr><td>KOLKATA</td><td>WEST BENGAL</td><td>700064</td><td></td></tr>
<tr><td colspan="2">Designation of AO(Ward/Circle) CENTRAL CIRCLE 2(2)</td><td>Original or Revised</td><td>REVISED</td></tr>
<tr><td>E-filing Acknowledgement Number</td><td>408814371150119</td><td>Date(DD/MM/YYYY)</td><td>15-01-2019</td></tr>
</table>

<table>
<tr><td rowspan="21">COMPUTATION OF INCOME AND TAX THEREON</td><td>1</td><td colspan="5">Gross total income</td><td>1</td><td>0</td></tr>
<tr><td>2</td><td colspan="5">Deductions under Chapter-VI-A</td><td>2</td><td>0</td></tr>
<tr><td>3</td><td colspan="5">Total Income</td><td>3</td><td>0</td></tr>
<tr><td>3a</td><td colspan="5">Current Year loss, if any</td><td>3a</td><td>0</td></tr>
<tr><td>4</td><td colspan="5">Net tax payable</td><td>4</td><td>608050</td></tr>
<tr><td>5</td><td colspan="5">Interest payable</td><td>5</td><td>29413</td></tr>
<tr><td>6</td><td colspan="5">Total tax and interest payable</td><td>6</td><td>637463</td></tr>
<tr><td rowspan="4">7</td><td rowspan="4">Taxes Paid</td><td>a</td><td>Advance Tax</td><td>7a</td><td>0</td><td rowspan="4" colspan="2"></td></tr>
<tr><td>b</td><td>TDS</td><td>7b</td><td>363863</td></tr>
<tr><td>c</td><td>TCS</td><td>7c</td><td>0</td></tr>
<tr><td>d</td><td>Self Assessment Tax</td><td>7d</td><td>273600</td></tr>
<tr><td></td><td>e</td><td colspan="3">Total Taxes Paid (7a+7b+7c +7d)</td><td>7e</td><td>637463</td></tr>
<tr><td>8</td><td colspan="5">Tax Payable (6-7e)</td><td>8</td><td>0</td></tr>
<tr><td>9</td><td colspan="5">Refund (7e-6)</td><td>9</td><td>0</td></tr>
<tr><td rowspan="2">10</td><td rowspan="2">Exempt Income</td><td colspan="3">Agriculture</td><td rowspan="2">10</td><td rowspan="2"></td></tr>
<tr><td colspan="3">Others</td></tr>
</table>

This return has been digitally signed by   SURYA PRAKASH BAGLA   in the capacity of   Director

having PAN   AEBPB4558F   from IP Address   203.163.246.54   on   15-01-2019 13: at   KOLKATA

Dsc Sl No & issuer   15086805CN=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