

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			PAN			
	SALTEE INFRASTRUCTURE LIMITED			AAECS4854R			
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-6		
	AE-40						
	Road/Street/Post Office	Area/Locality		Status	Plc Company		
	SECTOR-I	SALT LAKE CITY					
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID			
	KOLKATA	WEST BENGAL	700064				
Designation of AO(Ward/Circle)			CENTRAL CIRCLE 2(2)	Original or Revised	ORIGINAL		
E-filing Acknowledgement Number			366458421311018	Date(DD/MM/YYYY)	31-10-2018		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	150575	
	2	Deductions under Chapter-VI-A			2	5000	
	3	Total Income			3	145580	
	3a	Current Year loss, if any			3a	0	
	4	Net tax payable			4	97003	
	5	Interest and Fee Payable			5	0	
	6	Total tax, interest and Fee payable			6	97003	
	7	Taxes Paid	a	Advance Tax	7a	500000	
			b	TDS	7b	382244	
			c	TCS	7c	0	
			d	Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	882244		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	785241		
10	Exempt Income	Agriculture		10			
		Others					

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 31-10-2018 16: at KOLKATA

Dsc SI 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