

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		
	MAGNOLIA INFRASTRUCTURE DEVELOPMENT LIMITED			AAGCM8293C		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form No. which has been electronically transmitted	
	93					
	Road/Street/Post Office	Area/Locality			Plc Company	
	DR. S.C.BANERJEE ROAD	BELIAGHATA				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	KOLKATA	WEST BENGAL	700010			
Designation of AO(Ward/Circle)			ITO WD 9(4)	Original or Revised	ORIGINAL	
E-filing Acknowledgement Number			367468141311018	Date(DD/MM/YYYY)	31-10-2018	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	8433331
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	8433330
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	1814358
	5	Interest and Fee Payable			5	14532
	6	Total tax, interest and Fee payable			6	1828890
	7	Taxes Paid	a	Advance Tax	7a	1100000
			b	TDS	7b	620073
			c	TCS	7c	33887
			d	Self Assessment Tax	7d	74930
e			Total Taxes Paid (7a+7b+7c +7d)	7e	1828890	
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 MILAN PODDAR in the capacity of DIRECTOR

having PAN AFYPP8071K from IP Address 113.30.162.42 on 31-10-2018 at KOLKATA

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU