

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 SHAH PROJECTS PRIVATE LIMITED			PAN AABCN2989H			
	Flat/Door/Block No N. A.	Name Of Premises/Building/Village			Form No. which has been electronically transmitted ITR-6		
	Road/Street/Post Office 1, SARDAR SANKAR ROAD	Area/Locality KALIGHAT					
	Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700026	Status Pvt Company Aadhaar Number/Enrollment ID			
	Designation of AO(Ward/Circle) WARD 10(2), KOLKATA			Original or Revised ORIGINAL			
	E-filing Acknowledgement Number 328267261081018			Date(DD/MM/YYYY) 08-10-2018			
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
		2	Deductions under Chapter-VI-A			2	0
		3	Total Income			3	0
		3a	Current Year loss, if any			3a	400269
4		Net tax payable			4	0	
5		Interest and Fee Payable			5	0	
6		Total tax, interest and Fee payable			6	0	
7		Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	490268	
			c	TCS	7c	0	
	d		Self Assessment Tax	7d	0		
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	490268		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	490270		
10	Exempt Income	Agriculture		10			
		Others					

This return has been digitally signed by RAJIV SHAH in the capacity of DIRECTOR
having PAN ALJPS6781N from IP Address 115.96.108.170 on 08-10-2018 at KOLKATA

Dsc SI No & issuer 1398791389CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev, S G Road, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU