

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 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 289072811041117		Date(DD/MM/YYYY) 04-11-2017		
	1	Gross total income	1	105742	
	2	Deductions under Chapter-VI-A	2	5287	
	3	Total Income	3	100460	
	3a	Current Year loss, if any	3a	1173448	
4	Net tax payable	4	780183		
5	Interest payable	5	0		
6	Total tax and interest payable	6	780183		
7	Taxes Paid	a Advance Tax	7a	0	
		b TDS	7b	918228	
		c TCS	7c	42654	
		d Self Assessment Tax	7d	0	
		e Total Taxes Paid (7a+7b+7c +7d)	7e	960882	
8	Tax Payable (6-7e)	8	0		
9	Refund (7e-6)	9	180700		
10	Exempt Income	Agriculture			
		Others			

This return has been digitally signed by RAJIV SHAH in the capacity of DIRECTOR
 having PAN ALJPS6781N from IP Address 110.225.19.13 on 04-11-2017 at KOLKATA

Dsc SI No & issuer 1398791389CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312e20474e464320496e666f746f776572,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