

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 PANIHATI RUBBER LIMITED			PAN AABCP9146Q		
	Flat/Door/Block No 36	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-6		
	Road/Street/Post Office B. T. ROAD	Area/Locality KAMARHATI			Status Pvt Company	
	Town/City/District KOLKATA	State WEST BENGAL	Pin/Zip Code 700058	Aadhaar Number/Enrollment ID		
	Designation of AO(Ward/Circle) DC/AC CIR 7			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 281640651011117			Date(DD/MM/YYYY) 01-11-2017		
	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	0
4	Net tax payable			4	178951	
5	Interest payable			5	0	
6	Total tax and interest payable			6	178951	
7	Taxes Paid	a	Advance Tax	7a	0	
		b	TDS	7b	354118	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	0	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	354118	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	175167	
10	Exempt Income	Agriculture		10	0	
		Others		10	0	

This return has been digitally signed by SANJAY KUMAR BAJORIA in the capacity of MANAGING DIRECTOR

having PAN AHHPB8149D from IP Address 115.187.51.10 on 01-11-2017 at KOLKATA

Dsc SI No & issuer 13207560CN=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

For PANIHATI RUBBER LTD.

✓ Harsh Agarwal