

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 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 KOLKATA	Area/Locality B T TOAD				
	Town/City/District KOLKATA	State WEST BENGAL	Pin/Zip Code 700058	Status Pte Company		
	Designation of AO(Ward/Circle) WARD 7(2), KOLKATA			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 358862311301018			Date(DD/MM/YYYY) 30-10-2018		
	1	Gross total income			1	1100545
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	1100550
	3a	Current Year loss, if any			3a	0
4	Net tax payable			4	518690	
5	Interest and Fee Payable			5	0	
6	Total tax, interest and Fee payable			6	518690	
7	Taxes Paid	a	Advance Tax	7a	0	
		b	TDS	7b	611184	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	0	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	611184	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	92490	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by SANJAY KUMAR BAJORIA in the capacity of DIRECTOR
 having PAN AHHPB8149D from IP Address 202.78.237.159 on 30-10-2018 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