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

| | Nar | Name | | | | | | PAN | | | |
|--|--------------------------------|-------------------------------------|--------------------------|------------------------|-----------------------------------|---|----------------------------|------------------------------|--------------------|---------|--|
| PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION | MAHADEO NIRMAN PRIVATE LIMITED | | | | | | | AACCM1818M | | | |
| | Flat/Door/Block No | | | Name Of Premis | Name Of Premises/Building/Village | | | | Form No. which | | |
| | 8TH FLOOR, ROOM NO 8A, | | | JAIN CENTRE | | | has been electronically | | | | |
| | Road/Street/Post Office | | | Area/Locality | Area/Locality | | | transn | nitted | | |
| | 34A, METCALFE STREET, | | | G C AVENUE | G C AVENUE | | | | Status Pvt Company | | |
| | Town/City/District | | | State | State Pin/ZipCode | | | Aadhaar Number/Enrollment ID | | | |
| ERSONA DATI 1 | KOLKATA | | | WEST BENGAL | WEST BENGAL | | 700013 | | | | |
| E | Designation of AO(Ward/Circle) | | | Ward 2(1) | ard 2(1) | | | Original or Revised ORIGINAL | | | |
| | E-fi | ling Acknowledgem | r 357368451301018 | 357368451301018 Date(I | | | DD/MM | D/MM/YYYY) 30-10-2018 | | | |
| COMPUTATION OF INCOME AND TAX THEREON | 1 | Gross total income | le care | 4 | | | 1 | | 13156894 | | |
| | 2 | Deductions under Chapter-VI-A | | | | 6 | | 2 | | 0 | |
| | 3 | Total Income | | | | | 3 | | 13156890 | | |
| | 3a | Current Year loss, if any | | | | | 3a | L | 0 | | |
| | 4 | Net tax payable | | | | | 4 | | 3625053 | | |
| | 5 | Interest and Fee Payable | | | | | | 5 | | 3568 | |
| | 6 | Total tax, interest and Fee payable | | | | | | 6 | | 3628621 | |
| | 7 | Taxes Paid | a Advance Tax | | 7a | | 1350000 | | | | |
| | | | b TDS | | 7b | | 2272424 | | | | |
| | | c TCS | | | 7c 0 | | | _ | | | |
| | | | | Assessment Tax | 70 70 | | 7000 | | | | |
| | 0 | e Total Taxes Paid (7a+7b+7c +7d) | | | | | | 76 | - | 3629424 | |
| | 8 | Tax Payable (6-7e) | | | | | | 8 | _ | 0 | |
| | 9 | Refund (7e-6) | | | | | | 9 |) | 803 | |
| | 10 | Exempt Income | | Agriculture Others | - | | | 1 | 0 | | |
| | | | | | | | | | | | |
| This return has been digitally signed by NAWRATAN MAL BAID in the capacity of Director | | | | | | | | | | | |
| having PAN ADDPB7044H from IP Address 103.51.148.32 on 30-10-2018 at KOLKATA | | | | | | | | | | | |

Dsc SI No & issuer 530586CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18\,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU