

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2016-17

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN			
	MAHADEO NIRMAN PRIVATE LIMITED			AACCM1818M			
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-6		
	8TH FLOOR, ROOM NO 8A,	JAIN CENTRE					
	Road/Street/Post Office	Area/Locality		Status Pvt Company			
	34A, METCALFE STREET,	G C AVENUE					
	Town/City/District	State	Pin	Aadhaar Number			
	KOLKATA	WEST BENGAL	700013				
Designation of AO(Ward/Circle) Ward 2(1)			Original or Revised ORIGINAL				
E-filing Acknowledgement Number 509632411171016			Date(DD/MM/YYYY) 17-10-2016				
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	4388723	
	2	Deductions under Chapter-VI-A			2	0	
	3	Total Income			3	4388720	
	3a	Current Year loss, if any			3a	0	
	4	Net tax payable			4	1356114	
	5	Interest payable			5	4437	
	6	Total tax and interest payable			6	1360551	
	7	Taxes Paid	a	Advance Tax	7a	601500	
			b	TDS	7b	1106899	
			c	TCS	7c	0	
			d	Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	1708399		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	347848		
10	Exempt Income	Agriculture		10			
		Others					

This return has been digitally signed by NAVRATAN MAL PASARI in the capacity of Director having PAN AFLPP9238F from IP Address 122.163.70.46 on 17-10-2016 at KOLKATA

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU