

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			
	MARTIN BURN CONSTRUCTIONS LIMITED			AABCH2152C			
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-6		
	1						
	Road/Street/Post Office	Area/Locality		Status			
	R.N. MUKHERJEE ROAD	DALHOUSIE		Pvt Company			
	Town/City/District	State	Pin	Aadhaar Number			
	KOLKATA	WEST BENGAL	700001				
	Designation of AO(Ward/Circle)			Original or Revised			
	ITO WD 4(2) 104(02)			ORIGINAL			
E-filing Acknowledgement Number			Date(DD/MM/YYYY)				
511501511171016			17-10-2016				
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	1985907	
	2	Deductions under Chapter-VI-A			2	0	
	3	Total Income			3	1985910	
	3a	Current Year loss, if any			3a	0	
	4	Net tax payable			4	524216	
	5	Interest payable			5	0	
	6	Total tax and interest payable			6	524216	
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	658161	
			c	TCS	7c	0	
d			Self Assessment Tax	7d	0		
e			Total Taxes Paid (7a+7b+7c +7d)	7e	658161		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	133950		
10	Exempt Income	Agriculture		10			
		Others					

This return has been digitally signed by VISHAL FATEHPURIA in the capacity of Directorhaving PAN AAFPPF9698E from IP Address 122.163.96.186 on 17-10-2016 at kolkataDsc SI No & issuer 1397625967CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,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**