

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			PAN		
	SOUTH CITY PROJECTS (KOLKATA) LIMITED			AAACD8933A		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-6	
	375					
	Road/Street/Post Office	Area/Locality		Status Plc Company		
	PRINCE ANWAR SHAH ROAD	JADAVPUR				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	KOLKATA	WEST BENGAL	700068			
Designation of AO(Ward/Circle)			ACIT-CIRCLE-10(2)	Original or Revised	ORIGINAL	
E-filing Acknowledgement Number			381491311281118	Date(DD/MM/YYYY)	28-11-2018	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	306397946
	2	Deductions under Chapter-VI-A			2	2559000
	3	Total Income			3	303838950
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	61191673
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	61191673
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	84018629
			c	TCS	7c	10500
			d	Self Assessment Tax	7d	0
e			Total Taxes Paid (7a+7b+7c +7d)	7e	84029129	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	22837460	
10	Exempt Income	Agriculture		0	2268385	
		Others		2268385		

This return has been digitally signed by JUGAL KISHORE KHETAWAT in the capacity of DIRECTOR

having PAN AFCPK5718G from IP Address 122.160.187.150 on 28-11-2018 at KOLKATA

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU