

# 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		
	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	Aadhaar Number		
	KOLKATA	WEST BENGAL	700068			
Designation of AO(Ward/Circle)			ACIT-CIRCLE-7 WBG WI 107 07	Original or Revised	ORIGINAL	
E-filing Acknowledgement Number			546240971291116	Date(DD/MM/YYYY)	29-11-2016	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	543713950
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	543713950
	3a	Current Year loss, if any			3a	20726019
	4	Net tax payable			4	159044440
	5	Interest payable			5	4526643
	6	Total tax and interest payable			6	163571083
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	124345654
			c	TCS	7c	0
			d	Self Assessment Tax	7d	39225430
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	163571084
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		0	1080021	
		Others		1080021		

This return has been digitally signed by JUGAL KISHORE KHETAWAT in the capacity of DIRECTOR having PAN AFCPK5718G from IP Address 223.191.44.221 on 29-11-2016 at KOLKATA

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU