

# 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  
**2017-18**

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			317787551281117	Date(DD/MM/YYYY)	28-11-2017	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	652537060
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	652537060
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	164892852
	5	Interest payable			5	6652242
	6	Total tax and interest payable			6	171545094
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	113837784
			c	TCS	7c	0
			d	Self Assessment Tax	7d	57707310
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	171545094
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10	886729	
		Others				

This return has been digitally signed by JUGAL KISHORE KHETAWAT in the capacity of DIRECTOR  
 having PAN AFCPK5718G from IP Address 1.186.96.179 on 28-11-2017 at KOLKATA  
 Dsc Sl No & issuer 2215458278639450328CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU