

**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             |  |        |
|  | JAWALA TEA LIMITED                         |                                   | AABCJ0456H      |  |        |
|  | Flat/Door/Block No                         | Name Of Premises/Building/Village |                 | Form No. which has been electronically transmitted |        |
|  | FLAT NO. 110                               | RAMESWARA APARTMENT               |                 |  |        |
|  | Road/Street/Post Office                    | Area/Locality                     |                 | Status Pvt Company                                 |        |
|  | 19A SARAT BOSE ROAD                        | MINTO PARK                        |                 |  |        |
|  | Town/City/District                         | State                             | Pin/Zip Code    | Aadhaar Number/Enrollment ID                       |        |
|  | KOLKATA                                    | WEST BENGAL                       | 700020          |  |        |
|  | Designation of AO(Ward/Circle) Circle 4(1) |                                   |                 | Original or Revised ORIGINAL                       |        |
|  | E-filing Acknowledgement Number            |                                   | 251714321231017 | Date(DD/MM/YYYY) 23-10-2017                        |        |
| COMPUTATION OF INCOME AND TAX THEREON                        | 1  | Gross total income                | 1               | 693258   |        |
|  | 2  | Deductions under Chapter-VI-A     | 2               | 0  |        |
|  | 3  | Total Income                      | 3               | 693260   |        |
|  | 3a   | Current Year loss, if any         | 3a              | 0  |        |
|  | 4  | Net tax payable                   | 4               | 142812   |        |
|  | 5  | Interest payable                  | 5               | 0  |        |
|  | 6  | Total tax and interest payable    | 6               | 142812   |        |
|  | 7  | Taxes Paid                        | a Advance Tax   | 7a   | 158488 |
|  |  |                                   | b TDS           | 7b   | 0      |
|  |  |                                   | c TCS           | 7c   | 0      |
| d Self Assessment Tax  |  |                                   | 7d              | 0  |        |
| e Total Taxes Paid (7a+7b+7c+7d)                             |  |                                   | 7e              | 158488   |        |
| 8  | Tax Payable (6-7e)                         | 8                                 | 0               |  |        |
| 9  | Refund (7e-6)                              | 9                                 | 15680           |  |        |
| 10   | Exempt Income                              | Agriculture                       | 10              |  |        |
|  |  | Others                            |                 |  |        |

This return has been digitally signed by NEERA AGARWALA in the capacity of DIRECTORhaving PAN ADBPA0774D from IP Address 110.227.70.163 on 23-10-2017 12: at KOLKATADsc SI No & issuer 1400843147CN=(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**