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

| | Name | | | | | | | | PAN | | |
|--|---------------------|-------------------------------------|---------------|---------------------------------|-----------------------------------|---|---|-------------|------------------------------|--------|-------|
| | JAWALA TEA LIMITED | | | | | | | | AABCJ0456H | | |
| PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION | Fla | t/Door/Block No | | Name Of Pre | Name Of Premises/Building/Village | | | | Form No. which | | |
| | FLAT NO. 110 | | | The second second second second | RAMESWARA APARTMENT | | | | has b | | ITR-6 |
| | Ros | ad/Street/Post Office | Area/Locality | Area/Locality | | | | transmitted | | | |
| | 19A SARAT BOSE ROAD | | | MINTO PARK | MINTO PARK | | | | Status Plc Company | | |
| | Town/City/District | | | State | State Pin/ZipCode | | | Code | Aadhaar Number/Enrollment ID | | |
| | KOLKATA | | | WEST BENG | WEST BENGAL 700020 | | | 0 | | | |
| Ы | Des | signation of AO(Wa | ard/Circle) | Circle 4(1) | le 4(1) | | | | Original or Revised ORIGINAL | | |
| | E-f | iling Acknowledgen | nent Number | 335675531151 | 335675531151018 Date(E | | | | DD/MM/YYYY) 15-10-2018 | | |
| ОМЕ | 1 | Gross total income | | | | | | | 1 | | 0 |
| | 2 | Deductions under Chapter-VI-A | | | | | | | 2 | ! | 0 |
| | 3 | Total Income | | | | | | 3 | 3 | 0 | |
| | 3a | Current Year loss, if any | | | | | | 3 | a | 287794 | |
| INCOME | 4 | Net tax payable | | | | | | 4 | 1 | 0 | |
| (-) | 5 | Interest and Fee Payable | | | | | | | 5 | | 0 |
| ON | 6 | Total tax, interest and Fee payable | | | | | | 6 | | 0 | |
| COMPUTATION OF INC AND TAX THEREON | 7 | Taxes Paid | a Advan | ice Tax | 7a | (| | 0 | | | |
| | | | b TDS | | 7b | | 0 | | | | |
| | | | c TCS | | 7c | | | | | | |
| | | | | ssessment Tax | /4 | | 0 | | | | * |
| | 0 | e Total Taxes Paid (7a+7b+7c+7d) | | | | | | | 7 | 'e | 0 |
| - | 8 | | | | | | | | | 8 | 0 |
| - | 9 | Refund (7e-6) | | | | | | | | 9 | 0 |
| | 10 Exempt Income | | - | Agriculture Others | | | | | 1 | 0 | |

| This return has been | digitally signed by | in the capacity of DIRECTOR | | |
|----------------------|---|---|---|---|
| having PAN AD | BPA0774D from I | P Address 122.163.94.142 on 15-10-2018 16: at | KOLKATA | |
| Dsc SI No & issuer | 1400843147CN=(n)Co Ahmedabad,ST=Gujara | de Solutions CA 2014,2.5.4.51=#13133330312c20474e464320 at,2.5.4.17=#1306333830303534,OU=Certifying Authority,O= |)496e666f746f776572,S Gujarat Narmada Valley | TREET=Bodakdev S G Road Fertilizers and Chemicals |

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU