

# 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		
	ROHRA DEVELOPERS PRIVATE LIMITED			AAECR3883M		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-6	
	P-73 BLOCK C					
	Road/Street/Post Office	Area/Locality		Status	Pvt Company	
	BANGUR AVENUE	LAKETOWN				
	Town/City/District	State	Pin	Aadhaar Number		
	KOLKATA	WEST BENGAL	700055			
Designation of AO(Ward/Circle) 11(4)			Original or Revised ORIGINAL			
E-filing Acknowledgement Number 597053621200117			Date(DD/MM/YYYY) 20-01-2017			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	3826375
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	3826380
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	1182351
	5	Interest payable			5	47788
	6	Total tax and interest payable			6	1230139
	7	Taxes Paid	a	Advance Tax	7a	600000
			b	TDS	7b	385503
			c	TCS	7c	0
			d	Self Assessment Tax	7d	244640
e			Total Taxes Paid (7a+7b+7c +7d)	7e	1230143	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by HARISH KUMAR ROHRA in the capacity of MANAGING DIRECTOR

having PAN AGJPR7205B from IP Address 180.215.71.95 on 20-01-2017 at KOLKATA

Dsc Sl No & issuer 13244159CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU