

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			
	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/ZipCode	Aadhaar Number/Enrollment ID			
	KOLKATA	WEST BENGAL	700055				
Designation of AO(Ward/Circle)			11(4)	Original or Revised			
				ORIGINAL			
E-filing Acknowledgement Number			346823541271217	Date(DD/MM/YYYY)	27-12-2017		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	32826385	
	2	Deductions under Chapter-VI-A			2	0	
	3	Total Income			3	32826390	
	3a	Current Year loss, if any			3a	0	
	4	Net tax payable			4	10491610	
	5	Interest payable			5	556352	
	6	Total tax and interest payable			6	11047962	
	7	Taxes Paid	a	Advance Tax	7a	3400000	
			b	TDS	7b	3337203	
			c	TCS	7c	0	
			d	Self Assessment Tax	7d	4310760	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	11047963		
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 YOGESH ROHRA in the capacity of DIRECTOR
 having PAN ADKPR3778D from IP Address 47.15.249.95 on 27-12-2017 at KOLKATA
 Dsc Sl No & issuer 13243928CN=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