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**
ROHRA DEVELOPERS PRIVATE LIMITED	AAECR3883M

Flat/Door/Block No	Name Of Premises/Building/Village	Form No. which has been electronically transmitted
P- 73 BLOCK C		ITR-6
Road/Street/Post Office	Area/Locality	
BANGUR AVENUE	**LAKE TOWN DUM DUM**	**Status** Pvt Company
Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID
KOLKATA	**WEST BENGAL**	**700055**	

Designation of AO(Ward/Circle) ACIT CIR 11 | Original or Revised ORIGINAL

E-filing Acknowledgement Number 357372661301018 | Date(DD/MM/YYYY) **30-10-2018**

(PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION)

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income			1	16585910
2	Deductions under Chapter-VI-A			2	0
3	Total Income			3	16585910
3a	Current Year loss, if any			3a	0
4	Net tax payable			4	4569833
5	Interest and Fee Payable			5	250383
6	Total tax, interest and Fee payable			6	4820216
7	Taxes Paid	a	Advance Tax	7a	**2000000**	
		b	TDS	7b	**949942**	
		c	TCS	7c	**0**	
		d	Self Assessment Tax	7d	**1870720**	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	4820662
8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	450
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   47.15.209.185   on   30-10-2018   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