

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
2018-19PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name DEBABRATA PRPERTIES PVT LTD		PAN AADCU1972A	
Flat/Door/Block No 548	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-6
Road/Street/Post Office PARNASREE PALLY	Area/Locality PARNASREE		Status Pvt Company
Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700060	Aadhaar Number/Enrollment ID
Designation of AO(Ward/Circle) ITO WARD 10(3)/KOL		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 378920941221118		Date(DD/MM/YYYY) 22-11-2018	

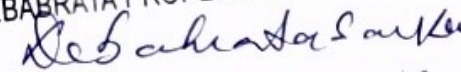
COMPUTATION OF INCOME
AND TAX THEREON

1	Gross total income	1	1816350
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	1816350
3a	Current Year loss, if any	3a	0
4	Net tax payable	4	467711
5	Interest and Fee Payable	5	63483
6	Total tax, interest and Fee payable	6	531194
7	Taxes Paid	a Advance Tax	7a 70000
		b TDS	7b 0
		c TCS	7c 0
		d Self Assessment Tax	7d 461190
		e Total Taxes Paid (7a+7b+7c +7d)	7e 531190
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income	Agriculture	
		Others	

This return has been digitally signed by DEBABRATA SARKAR in the capacity of MG DIRETOR
 having PAN ALGPS1082F from IP Address 157.35.97.180 on 22-11-2018 at KOLKATA
 Dsc SI No & issuer 14763981CN=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

DEBABRATA PROPERTIES PVT. LTD.


 Director

Director

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 DEBABRATA PROPERTIES PVT LTD			PAN AACDCD1972A	
Flat/Door/Block No 548	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-6	
Road/Street/Post Office PARNASREE PALLY	Area/Locality BEHALA			
Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700060	Status Pvt Company	
Designation of AO(Ward/Circle) 10(3)			Original or Revised ORIGINAL	
E-filing Acknowledgement Number 368435631190118		Date(DD/MM/YYYY) 19-01-2018		

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income	1	1336340
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	1336340
3a	Current Year loss, if any	3a	0
4	Net tax payable	4	399165
5	Interest payable	5	58461
6	Total tax and interest payable	6	457626
7	Taxes Paid	a Advance Tax	7a 0
		b TDS	7b 56250
		c TCS	7c 0
		d Self Assessment Tax	7d 401380
		e Total Taxes Paid (7a+7b+7c +7d)	7e 457630
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income	Agriculture	
		Others	

This return has been digitally signed by DEBABRATA SARKAR in the capacity of MG DIRECTOR
having PAN ALGPS1082F from IP Address 47.15.6.247 on 19-01-2018 at KOLKATA

Dsc SI No & issuer 14763981CN=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

Debabrata Sarkar
DEBABRATA PROPERTIES PVT. LTD.
Debabrata Sarkar
Director

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 DEBABRATA PROPERTIES PVT LTD			PAN AADCD1972A		
	Flat/Door/Block No 548	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-6		
	Road/Street/Post Office PARNASREE PALIY	Area/Locality BEHALA				
	Town/City/District KOLKATA	State WEST BENGAL	Pin 700060	Status Pvt Company		
	Designation of AO(Ward/Circle) 10(3)			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 595096861180117			Date(DD/MM/YYYY) 18-01-2017		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	2973292
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	2973290
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	918747
	5	Interest payable			5	122817
	6	Total tax and interest payable			6	1041564
	7	Taxes Paid	a	Advance Tax	7a	200000
			b	TDS	7b	85000
			c	TCS	7c	0
d			Self Assessment Tax	7d	756560	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	1041560	
8	Tax Payable (6-7e)			8	0	
9	Refund (7c-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by DEBABRATA SARKAR in the capacity of MG DIRECTOR
 having PAN ALGPS10S2F from IP Address 116.202.194.250 on 18-01-2017 at KOLKATA
 Dsc SI No & issuer 20S2970834049180315CN=SafeScript sub-CA for RCAI Class 2 2014, OU=Sub-CA, O=Sify Technologies Limited, C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

DEBABRATA PROPERTIES PVT. LTD.

Debabrata Sarkar

Director

Director