

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			
	SHIV NIKETAN PRIVATE LIMITED			AAECS3891G			
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-6		
	23A						
	Road/Street/Post Office	Area/Locality		Status Pvt Company			
	NEJATI SUBHAS ROAD	KOLKATA					
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID			
	KOLKATA	WEST BENGAL	700001				
Designation of AO(Ward/Circle)			CENTRAL CIR 2(2), KOLKATA	Original or Revised	REVISED		
E-filing Acknowledgement Number			738996791090718	Date(DD/MM/YYYY)	09-07-2018		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	648031	
	2	Deductions under Chapter-VI-A			2	0	
	3	Total Income			3	648030	
	3a	Current Year loss, if any			3a	0	
	4	Net tax payable			4	193568	
	5	Interest payable			5	0	
	6	Total tax and interest payable			6	193568	
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	32307	
			c	TCS	7c	169532	
			d	Self Assessment Tax	7d	0	
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	201839	
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	8270		
10	Exempt Income	Agriculture		10			
		Others					

This return has been digitally signed by PUSHPA BHUTORIA in the capacity of DIRECTOR

having PAN AEOPB5050P from IP Address 203.163.247.111 on 09-07-2018 at KOLKATA

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU