

# 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 <b>GLS REALTY PVT LTD</b>			PAN <b>AAECG7724Q</b>			
	Flat/Door/Block No <b>001</b>	Name Of Premises/Building/Village <b>RAJBANSHIPARA</b>		Form No. which has been electronically transmitted <b>ITR-6</b>			
	Road/Street/Post Office <b>TARULIA 1ST LANE</b>	Area/Locality <b>KRISHNAPUR</b>					
	Town/City/District <b>KOLKATA</b>	State <b>WEST BENGAL</b>	Pin <b>700102</b>	Status <b>Pvt Company</b>	Aadhaar Number		
	Designation of AO(Ward/Circle) <b>6(4)</b>			Original or Revised <b>ORIGINAL</b>			
	E-filing Acknowledgement Number <b>500361851151016</b>			Date(DD/MM/YYYY) <b>15-10-2016</b>			
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	192860
		2	Deductions under Chapter-VI-A			2	0
		3	Total Income			3	192860
		3a	Current Year loss, if any			3a	0
4		Net tax payable			4	59594	
5		Interest payable			5	6735	
6		Total tax and interest payable			6	66329	
7		Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	0	
			c	TCS	7c	0	
	d		Self Assessment Tax	7d	66330		
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	66330		
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 LAKSHMI KANTA KAR in the capacity of DIRECTOR

having PAN AJEPK8704C from IP Address 117.194.196.160 on 15-10-2016 at KOLKATA

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**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**