

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 GLS REALTY PRIVATE LIMITED | | | PAN AAECG7724Q | |
| | Flat/Door/Block No 001 | Name Of Premises/Building/Village RAJBANSHIPARA | | Form No. which has been electronically transmitted ITR-6 | |
| | Road/Street/Post Office TARULIA FIRST LANE | Area/Locality KOLKATA | | | Status Pvt Company |
| | Town/City/District KOLKATA | State WEST BENGAL | Pin/ZipCode 700102 | Aadhaar Number/Enrollment ID | |
| | Designation of AO(Ward/Circle) 6(4) | | | Original or Revised ORIGINAL | |
| | E-filing Acknowledgement Number 293069111071117 | | | Date(DD/MM/YYYY) 07-11-2017 | |
| | 1 | Gross total income | | | 238486 |
| | 2 | Deductions under Chapter-VI-A | | | 0 |
| | 3 | Total Income | | | 238490 |
| | 3a | Current Year loss, if any | | | 0 |
| 4 | Net tax payable | | | 71237 | |
| 5 | Interest payable | | | 8576 | |
| 6 | Total tax and interest payable | | | 79813 | |
| 7 | Taxes Paid | a | Advance Tax | 7a | 0 |
| | | b | TDS | 7b | 0 |
| | | c | TCS | 7c | 0 |
| | | d | Self Assessment Tax | 7d | 82590 |
| | | e | Total Taxes Paid (7a+7b+7c +7d) | 7e | 82590 |
| 8 | Tax Payable (6-7e) | | | 0 | |
| 9 | Refund (7e-6) | | | 2780 | |
| 10 | Exempt Income | Agriculture | | 10 | |
| | | Others | | | |

This return has been digitally signed by LAKSHMIKANTA KAR in the capacity of DIRECTYOR

having PAN AJEPK8704C from IP Address 117.194.203.192 on 07-11-2017 at KOLKATA

Dsc SI No & issuer 13334691CN=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