

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

2015-16

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	
	4TH FLOOR, ROOM NO.8	23A				
	Road/Street/Post Office	Area/Locality		Status Pvt Company		
	N S ROAD	NETAJI SUBHAS ROAD				
	Town/City/District	State	Pin	Aadhaar Number		
	KOLKATA	WEST BENGAL	700001			
Designation of AO(Ward/Circle)			DC/AC CEN CIR 2(XXVIII),K	Original or Revised	ORIGINAL	
E-filing Acknowledgement Number			872880831301015	Date(DD/MM/YYYY)	30-10-2015	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	202896
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	202900
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	62696
	5	Interest payable			5	4654
	6	Total tax and interest payable			6	67350
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	24000
			c	TCS	7c	0
			d	Self Assessment Tax	7d	43350
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	67350
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 LALIT KUMAR BHUTORIA in the capacity of DIRECTOR having PAN AFVPB8282R from IP Address 122.176.67.46 on 30-10-2015 at KOLKATA

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU