

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 RAUNAK PROPERTIES PVT LTD | | | PAN AABCR8161K | | |
| | Flat/Door/Block No 4TH FLOOR | Name Of Premises/Building/Village | | Form No. which has been electronically transmitted ITR-6 | | |
| | Road/Street/Post Office 6 HANSPUKUR LANE | Area/Locality BURRABAZAR | | | | |
| | Town/City/District KOLKATA | State WEST BENGAL | Pin/ZipCode 700007 | Status Pvt Company | Aadhaar Number/Enrollment ID | |
| | Designation of AO(Ward/Circle) CIRCLE 9(2), KOLKATA | | | Original or Revised | ORIGINAL | |
| | E-filing Acknowledgement Number 280052381311017 | | Date(DD/MM/YYYY) 31-10-2017 | | | |
| | 1 | Gross total income | | | 1 | 35435631 |
| | 2 | Deductions under Chapter-VI-A | | | 2 | 0 |
| | 3 | Total Income | | | 3 | 35435630 |
| | 3a | Current Year loss, if any | | | 3a | 0 |
| 4 | Net tax payable | | | 4 | 11716082 | |
| 5 | Interest payable | | | 5 | 715169 | |
| 6 | Total tax and interest payable | | | 6 | 12431251 | |
| 7 | Taxes Paid | a | Advance Tax | 7a | 2800000 | |
| | | b | TDS | 7b | 97845 | |
| | | c | TCS | 7c | 0 | |
| | | d | Self Assessment Tax | 7d | 9533410 | |
| | | e | Total Taxes Paid (7a+7b+7c +7d) | 7e | 12431255 | |
| 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 SUSHIL KUMAR JHUNJHUNWALA in the capacity of DIRECTORhaving PAN ACGPJ1702J from IP Address 171.79.90.87 on 31-10-2017 at KOLKATADsc SI No & issuer 2210598046419415068CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**