

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 ARCHANA PROPERTIES PRIVATE LIMITED			PAN AADCA9711E	
Flat/Door/Block No 11	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-6	
Road/Street/Post Office CROOKED LANE	Area/Locality ESPLANADE			Status Pvt Company
Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700069	Aadhaar Number/Enrollment ID	
Designation of AO(Ward/Circle) ITO WARD 11(3)			Original or Revised ORIGINAL	
E-filing Acknowledgement Number 289950641051117		Date(DD/MM/YYYY) 05-11-2017		

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income	1	3567336	
2	Deductions under Chapter-VI-A	2	0	
3	Total Income	3	3567340	
3a	Current Year loss, if any	3a	0	
4	Net tax payable	4	1324504	
5	Interest payable	5	19072	
6	Total tax and interest payable	6	1343576	
7	Taxes Paid	a Advance Tax	7a	150000
		b TDS	7b	1066566
		c TCS	7c	0
		d Self Assessment Tax	7d	127010
		e Total Taxes Paid (7a+7b+7c +7d)	7e	1343576
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 PAWAN KUMAR KAJARIA in the capacity of DIRECTOR
 having PAN AFUPK1601G from IP Address 122.176.27.29 on 05-11-2017 at KOLKATA
 Dsc SI No & issuer 2216510962255586721CN=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