

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				PAN	
	SHIVMAHIMA DEVELOPERS PRIVATE LIMITED				AASCS7009Q	
	Flat/Door/Block No		Name Of Premises/Building/Village		Form No. which has been electronically transmitted	
	15B				ITR-6	
	Road/Street/Post Office		Area/Locality		Status	
	ARMENIAN STREET		BURRABAZAR		Pvt Company	
	Town/City/District		State		Pin/ZipCode	
	KOLKATA		WEST BENGAL		700001	
	Designation of AO(Ward/Circle)				Original or Revised	
	WARD 5(1), KOLKATA				ORIGINAL	
COMPUTATION OF INCOME AND TAX THEREON	E-filing Acknowledgement Number				Date(DD/MM/YYYY)	
	284794021021117				02-11-2017	
	1	Gross total income			1	1569008
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	1569010
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	468663
	5	Interest payable			5	294
	6	Total tax and interest payable			6	468957
	7	Taxes Paid	a Advance Tax	7a	100000	
		b TDS	7b	402811		
		c TCS	7c	0		
		d Self Assessment Tax	7d	0		
		e Total Taxes Paid (7a+7b+7c +7d)	7e	502811		
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	33850	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by **VIKASH AGARWAL**Shivmahima Developers Pvt. Ltd.
in the capacity of **DIRECTOR**having PAN **ADAPA3300Q** from IP Address **115.187.62.47** on **02-11-2017** at **KOLKATA**

Director

Dsc Sl No & issuer **89807CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18\LAXMI NAGAR
DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN****DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**