

2.B.

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

2016-17

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	ITR-6	
	15B					
	Road/Street/Post Office	Area/Locality		Status Pvt Company		
	ARMENIAN STREET	BURRABAZAR				
	Town/City/District	State	Pin	Aadhaar Number		
	KOLKATA	WEST BENGAL	700007			
	Designation of AO(Ward/Circle) WARD 5(1), KOLKATA			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 444235011120916			Date(DD/MM/YYYY) 12-09-2016		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	814730
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	814730
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	251751
	5	Interest payable			5	27810
	6	Total tax and interest payable			6	279561
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
			d	Self Assessment Tax	7d	279562
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	279562
	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 MAHENDRA KUMAR CHOUDHARY in the capacity of DIRECTORhaving PAN ABYPC3602R from IP Address 117.194.97.59 on 12-09-2016 at KOLKATADsc SI No & issuer 1262717CN=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**