

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
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name ITHEMBA DEVELOPMENTS LIMITED			PAN AACCI6491E			
	Flat/Door/Block No S-3	Name Of Premises/Building/Village NUNDYS ENCLAVE		Form No. which has been electronically transmitted ITR-6			
	Road/Street/Post Office BHUDEV MUKHERJEE ROAD	Area/Locality CHANDAN NAGAR					
	Town/City/District CHANDAN NAGAR, HOOGHLY	State WEST BENGAL	Pin/ZipCode 712136	Aadhaar Number/Enrollment ID			
	Designation of AO(Ward/Circle) ITO WARD 2(3)			Original or Revised ORIGINAL			
	E-filing Acknowledgement Number 330361441101018		Date(DD/MM/YYYY) 10-10-2018				
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	2593866
		2	Deductions under Chapter-VI-A			2	0
3		Total Income			3	2593870	
3a		Current Year loss, if any			3a	0	
4		Net tax payable			4	667924	
5		Interest and Fee Payable			5	76641	
6		Total tax, interest and Fee payable			6	744565	
7		Taxes Paid	a	Advance Tax	7a	50000	
			b	TDS	7b	46113	
			c	TCS	7c	0	
	d		Self Assessment Tax	7d	648450		
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	744563		
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 PUSPITA GANGULY in the capacity of Directorhaving PAN AVBPG7963J from IP Address 110.225.26.194 on 10-10-2018 at KOLKATADsc SI No & issuer 1401600361CN=(n)Code Solutions CA 2014.2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev, S G Road, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

ITHEMBA DEVELOPMENTS LTD.

Puspita Ganguly
Director