

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 SHREE RSH PROJECTS PRIVATE LIMITED			PAN AAOCS3902Q		
	Flat/Door/Block No GROUND FLOOR FORT LEE - 1	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-6	Status Pvt Company	
	Road/Street/Post Office 20, O.C. GANGULY SARANI	Area/Locality LEE ROAD				
	Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700020	Aadhaar Number/Enrollment ID		
	Designation of AO(Ward/Circle) WARD 42 (1), KOLKATA			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 369941281311018			Date(DD/MM/YYYY) 31-10-2018		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Current Year loss, if any			3a	3806409
	4	Net tax payable			4	50251
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	50251
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	454790
			c	TCS	7c	0
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	454790	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	404539	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by HARI PRASAD SHARMA in the capacity of Directorhaving PAN ALQPS4877E from IP Address 122.163.32.114 on 31-10-2018 21: at KOLKATADsc SI No & issuer 14070062CN=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**