

**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 SALTEE INFRASTRUCTURE LIMITED			PAN AAECS4854R		
	Flat/Door/Block No AE-40	Name Of Premises/Building/Village			Form No. which has been electronically transmitted ITR-6	
	Road/Street/Post Office SECTOR-I	Area/Locality SALT LAKE CITY				
	Town/City/District KOLKATA	State WEST BENGAL	Pin 700064	Status Plc Company Aadhaar Number		
	Designation of AO(Ward/Circle) WARD 10(1) KOLKATA			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 485892851071016			Date(DD/MM/YYYY) 07-10-2016		
	1	Gross total income			1	1495763
	2	Deductions under Chapter-VI-A			2	64750
	3	Total Income			3	1431010
	3a	Current Year loss, if any			3a	0
4	Net tax payable			4	442182	
5	Interest payable			5	0	
6	Total tax and interest payable			6	442182	
7	Taxes Paid	a	Advance Tax	7a	800000	
		b	TDS	7b	667459	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	0	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	1467459	
	8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	1025277	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by SURYA PRAKASH BAGLA in the capacity of Director  
 having PAN AEBPB4558F from IP Address 203.163.246.54 on 07-10-2016 at KOLKATA

Dsc SI No & issuer 12481341CN=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**