

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 SHREE GANESHAYA INFRAPROJECTS LIMITED			PAN AAKC0512J			
	Flat/Door/Block No 613, JASMINE TOWER	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR 6			
	Road/Street/Post Office	Area/Locality 31, SILAKESPEAR SILARNI					
	Town/City/District KOLKATA	State WEST BENGAL	Pin 700017	Status Pvt Company Aadhaar Number			
	Designation of AO(Ward/Circle) CIRCLE 7(2), KOLKATA			Original or Revised ORIGINAL			
	E-filing Acknowledgement Number 485719671071016			Date(DD/MM/YYYY) 07-10-2016			
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	4848610
		2	Deductions under Chapter-VI-A			2	0
		3	Total Income			3	4848610
		3a	Current Year loss, if any			3a	0
4		Net tax payable			4	1498220	
5		Interest payable			5	0	
6		Total tax and interest payable			6	1498220	
7		Taxes Paid	n	Advance Tax	7a	1500000	
			b	TDS	7b	42667	
			c	TCS	7c	0	
	d		Self Assessment Tax	7d	0		
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	1542667		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	44447		
10	Exempt Income	Agriculture					
		Others					

This return has been digitally signed by Ajay Singh in the capacity of Director

having PAN AOXPS9018M from IP Address 122.163.3.103 on 07-10-2016 at KOLKATA

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU