

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 GANESHAYA INFRAPROJECTS LIMITED			PAN AAKU S0512J	
	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, SHAKESPEAR SHARNI			
	Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700017	Status Pvt Company	
	Designation of AO(Ward/Circle) CENTRAL CIR 4(4), KOLKATA			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 312536461290918		Date(DD/MM/YYYY) 29-09-2018		
	1	Gross total income		1	11283336
	2	Deductions under Chapter-VI-A		2	0
	3	Total Income		3	11283340
	3a	Current Year loss, if any		3a	0
4	Net tax payable		4	3085108	
5	Interest and Fee Payable		5	22535	
6	Total tax, interest and Fee payable		6	3107641	
7	Taxes Paid	a Advance Tax	7a	3150000	
		b IDS	7b	738	
		c TCS	7c	0	
		d Self Assessment Tax	7d	0	
		e Total Taxes Paid (7a+7b+7c+7d)	7e	3150738	
8	Tax Payable (6-7e)		8	0	
9	Refund (7e-6)		9	43097	
10	Exempt Income	Agriculture		0	10
		Others		1009002	

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

having PAN AOXPS9018M from IP Address 223.176.27.136 on 29-09-2018 at KOLKATA

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU