

# 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  
**2017-18**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name <b>SHREE GANESHAYA INFRAPROJECTS LIMITED</b>			PAN <b>AAKCS0512J</b>		
	Flat/Door/Block No <b>613, JASMINE TOWER</b>	Name Of Premises/Building/Village		Form No. which has been electronically transmitted <b>ITR-6</b>		
	Road/Street/Post Office	Area/Locality <b>31, SHAKESPEAR SHARNI</b>				
	Town/City/District <b>KOLKATA</b>	State <b>WEST BENGAL</b>	Pin/Zip Code <b>700017</b>	Status <b>Pvt Company</b>		
	Designation of AO(Ward/Circle) <b>CENTRAL CIR 4(4), KOLKATA</b>			Original or Revised <b>ORIGINAL</b>		
	E-filing Acknowledgement Number <b>263419381281017</b>			Date(DD/MM/YYYY) <b>28-10-2017</b>		
	1	Gross total income			1	8524420
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	8524420
	3a	Current Year loss, if any			3a	0
4	Net tax payable			4	2577905	
5	Interest payable			5	0	
6	Total tax and interest payable			6	2577905	
7	Taxes Paid	a	Advance Tax	7a	2700000	
		b	TDS	7b	9845	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	0	
		e	Total Taxes Paid (7a+7b+7c+7d)	7e	2709845	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	131940	
10	Exempt Income	Agriculture		10	1732193	
		Others				

This return has been digitally signed by Ajay Singh in the capacity of Director having PAN AOXPS9018M from IP Address 110.227.67.33 on 28-10-2017 at KOLKATA

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**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**