

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 | | | | PAN | | |
| | SREERAM NIRMAN PRIVATE LIMITED | | | | AAUCS1793D | | |
| | Flat/Door/Block No | | Name Of Premises/Building/Village | | Form No. which has been electronically transmitted | ITR-6 | |
| | 348/52 1/78,NAKTALA GOVT SCHEME NO-1 | | | | | | |
| | Road/Street/Post Office | | Area/Locality | | | | |
| | NETAJI SUBHAS CHANDRA BOSE ROAD | | TOLLYGUNGE | | Status Pvt Company | | |
| | Town/City/District | | State | | Pin/ZipCode | | |
| | KOLKATA | | WEST BENGAL | | 700047 | | |
| | Designation of AO(Ward/Circle) | | WARD 10(1), KOLKATA | | Original or Revised ORIGINAL | | |
| | E-filing Acknowledgement Number | | 331401271111018 | | Date(DD/MM/YYYY) 11-10-2018 | | |
| COMPUTATION OF INCOME AND TAX THEREON | 1 | Gross total income | | | | 1 | 1286195 |
| | 2 | Deductions under Chapter-VI-A | | | | 2 | 0 |
| | 3 | Total Income | | | | 3 | 1286200 |
| | 3a | Current Year loss, if any | | | | 3a | 0 |
| | 4 | Net tax payable | | | | 4 | 331202 |
| | 5 | Interest and Fee Payable | | | | 5 | 2248 |
| | 6 | Total tax, interest and Fee payable | | | | 6 | 333450 |
| | 7 | Taxes Paid | a | Advance Tax | 7a | 325000 | |
| | | | b | TDS | 7b | 0 | |
| | | | c | TCS | 7c | 0 | |
| | | | d | Self Assessment Tax | 7d | 8450 | |
| | | | e | Total Taxes Paid (7a+7b+7c +7d) | 7e | 333450 | |
| | 8 | Tax Payable (6-7e) | | | | 8 | 0 |
| 9 | Refund (7e-6) | | | | 9 | 0 | |
| 10 | Exempt Income | Agriculture | | | 10 | | |
| | | Others | | | | | |

This return has been digitally signed by RAJIB DEY in the capacity of Director

having PAN ADSPD1437F from IP Address 110.225.8.231 on 11-10-2018 14: at KOLKATA

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU