

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 THE PEERLESS GENERAL FINANCE & INVESTMENT COMPANY LIMITED			PAN AABCT3043L			
	Flat/Door/Block No 3	Name Of Premises/Building/Village PEERLESS BHAVAN		Form No. which has been electronically transmitted ITR-6			
	Road/Street/Post Office ESPLANADE EAST	Area/Locality ESPLANADE					
	Town/City/District KOLKATA	State WEST BENGAL	Pin 700069	Status Pvt Company			
	Designation of AO(Ward/Circle) Circle 3(1) Kolkata			Original or Revised ORIGINAL			
	E-filing Acknowledgement Number 468187481280916		Date(DD/MM/YYYY) 28-09-2016				
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	1016526052
		2	Deductions under Chapter-VI-A			2	6600552
3		Total Income			3	1009925500	
3a		Current Year loss, if any			3a	4578877512	
4		Net tax payable			4	346518693	
5		Interest payable			5	0	
6		Total tax and interest payable			6	346518693	
7		Taxes Paid	a	Advance Tax	7a	290000000	
			b	TDS	7b	74620472	
			c	TCS	7c	0	
	d		Self Assessment Tax	7d	0		
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	364620472		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	18101780		
10	Exempt Income	Agriculture		10			
		Others					

This return has been digitally signed by SUNIL KANTI ROY in the capacity of MANAGING DIRECTOR

having PAN ACRPR4895B from IP Address 115.250.177.214 on 28-09-2016 at KOLKATA

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU