

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 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 EAST					
	Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700069	Status Pvt Company			
	Designation of AO(Ward/Circle) Circle 3(1) kolkata			Original or Revised ORIGINAL			
	E-filing Acknowledgement Number 254491111241017			Date(DD/MM/YYYY) 24-10-2017			
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	880212529
2		Deductions under Chapter-VI-A			2	21268766	
3		Total Income			3	858943760	
3a		Current Year loss, if any			3a	73017760	
4		Net tax payable			4	285238357	
5		Interest payable			5	0	
6		Total tax and interest payable			6	285238357	
7		Taxes Paid	a	Advance Tax	7a	290000000	
			b	TDS	7b	46974531	
			c	TCS	7c	0	
	d		Self Assessment Tax	7d	0		
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	336974531		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	51736170		
10	Exempt Income	Agriculture		10	532513681		
		Others					

This return has been digitally signed by SUNIL KANTI ROY in the capacity of MANAGING DIRECTORhaving PAN ACRPR4895B from IP Address 220.225.86.51 on 24-10-2017 at KOLKATADsc SI No & issuer 13145332CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**