

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			PAN		
	SHREE RAM METALLICS PRIVATE LIMITED			AAICS9713K		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-6	
	6C					
	Road/Street/Post Office	Area/Locality		Status	Pvt Company	
	MIDDLETON STREET	GULMOHR CO-OPERATIVE HOUSING SOCIETY LTD				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	KOLKATA	WEST BENGAL	700071			
	Designation of AO(Ward/Circle)	CIRCLE 2(1), KOLKATA		Original or Revised	ORIGINAL	
	E-filing Acknowledgement Number	239341371111017		Date(DD/MM/YYYY)	11-10-2017	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	6641681
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	6641680
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	1983870
	5	Interest payable			5	127907
	6	Total tax and interest payable			6	2111777
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	922356
			c	TCS	7c	0
d			Self Assessment Tax	7d	1189420	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	2111776	
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 BISHNU KUMAR AGARWALA in the capacity of Director

having PAN ADDPA5405H from IP Address 117.194.104.242 on 11-10-2017 at KOKATA

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Handwritten signature