

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 | | | PAN | | | |
| | EGMAH ENGINEERING PRIVATE LIMITED | | | AAACE9419Q | | | |
| | Flat/Door/Block No | Name Of Premises/Building/Village | | Form No. which has been electronically transmitted | ITR-6 | | |
| | 104, NEHA APARTMENT | NAWATOLI | | | | | |
| | Road/Street/Post Office | Area/Locality | | Status Pvt Company | | | |
| | KAMLAKANT ROAD | NEAR PAHARI MANDIR | | | | | |
| | Town/City/District | State | Pin | Aadhaar Number | | | |
| | RANCHI | JHARKHAND | 834001 | | | | |
| Designation of AO(Ward/Circle) | | | Circle 1 RANCHI | Original or Revised ORIGINAL | | | |
| E-filing Acknowledgement Number | | | 478442301031016 | Date(DD/MM/YYYY) 03-10-2016 | | | |
| COMPUTATION OF INCOME AND TAX THEREON | 1 | Gross total income | | | 1 | 1237371 | |
| | 2 | Deductions under Chapter-VI-A | | | 2 | 0 | |
| | 3 | Total Income | | | 3 | 1237370 | |
| | 3a | Current Year loss, if any | | | 3a | 0 | |
| | 4 | Net tax payable | | | 4 | 382347 | |
| | 5 | Interest payable | | | 5 | 42241 | |
| | 6 | Total tax and interest payable | | | 6 | 424588 | |
| | 7 | Taxes Paid | a | Advance Tax | 7a | 0 | |
| | | | b | TDS | 7b | 0 | |
| | | | c | TCS | 7c | 0 | |
| | | | d | Self Assessment Tax | 7d | 425456 | |
| | | | e | Total Taxes Paid (7a+7b+7c +7d) | 7e | 425456 | |
| 8 | Tax Payable (6-7e) | | | 8 | 0 | | |
| 9 | Refund (7e-6) | | | 9 | 870 | | |
| 10 | Exempt Income | Agriculture | | 10 | | | |
| | | Others | | | | | |

This return has been digitally signed by RAKESH KUMAR in the capacity of Director
 having PAN AUBPK8505D from IP Address 59.90.189.111 on 03-10-2016 at RANCHI
 Dsc Sl No & issuer 2193218517090750283CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU