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

| | Nan | Name | | | | | | PAN | |
|--|-------------------------|-------------------------------------|-----------------------|---|-----------------------------------|-------------|------------------------------|--|--|
| | PA | PANCHWATI PROMOTERS PRIVATE LIMITED | | | | | | AADCP5863C | |
| THE | Flat/Door/Block No | | | Name Of Pren | Name Of Premises/Building/Village | | | Form No. which has been electronically transmitted | |
| N AND | OFFICE NO-401 | | | PANCHWATI | PANCHWATI PLAZA | | | | |
| TRO | Road/Street/Post Office | | | Area/Locality | Area/Locality | | | | |
| PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION | | | | KUTCHERY R | KUTCHERY ROAD | | | Status Pvt Company | |
| E OI | Tov | vn/City/District | State | State Pin/ZipCode | | e Aadhaar N | Aadhaar Number/Enrollment ID | | |
| RSONA | RANCHI | | | JHARKHAND | | 834001 | | | |
| P | Des | ignation of AO(Wa | ACIT CENTRAL CIF | T CENTRAL CIRCLE 1 ,RANCHI Original or Revi | | | evised ORIGINAL | | |
| | E-fi | ling Acknowledger | nent Number | 3491427912710 | 349142791271018 Date(I | | | DD/MM/YYYY) 27-10-2018 | |
| COMPUTATION OF INCOME AND TAX THEREON | 1 | Gross total income | | | | | 1 | 7583267 | |
| | 2 | Deductions under Chapter-VI-A | | | | | 2 | 0 | |
| | 3 | Total Income | | | | | 3 | 7583270 | |
| | 3a | Current Year loss, if any | | | | | 3a | 2757908 | |
| | 4 | Net tax payable | | | | | 4 | 1805138 | |
| | 5 | Interest and Fee Pay | able | VIE TAX | AN DEPARTMENT | | | 0 | |
| | 6 | Total tax, interest and Fee payable | | | | | 6 | 1805138 | |
| | 7 | Taxes Paid | a Advance Tax | | 7a | | 0 | | |
| | | | b TDS | | 7b | 302759 | 91 | | |
| | | | c TCS | | 7c | | 0 | | |
| | | | d Self Assessment Tax | | 7d | | 0 | | |
| | | | | Taxes Paid (7a+7b+76 | es Paid (7a+7b+7c +7d) | | 7e | 3027591 | |
| | 8 | Tax Payable (6-7e) | | | | | 8 | 0 | |
| | 9 | Refund (7e-6) | | | | | 9 | 1222450 | |
| | 10 | Exempt Income | | Agriculture Others | | | 10 | | |

| This return has been digitally signed by | ALOK KUMAR SARAWGI | in the capacity of DIRECTOR |
|--|---|---------------------------------|
| having PAN AFZPS8772H from II | Address <u>59.97.156.8</u> on <u>27-10-2018</u> at <u>1</u> | RANCHI |
| Dsc Sl No & issuer 23634173722509142210 | CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,C | =Sify Technologies Limited,C=IN |

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU