

|                                                                     |                                                           |                                                                    |                                 |                                                           |                                                                    |        |
|---------------------------------------------------------------------|-----------------------------------------------------------|--------------------------------------------------------------------|---------------------------------|-----------------------------------------------------------|--------------------------------------------------------------------|--------|
| <b>PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION</b> | Name<br><b>S S BASE CONSTRUCTION PRIVATE LIMITED</b>      |                                                                    |                                 | PAN<br><b>AAPCS8420C</b>                                  |                                                                    |        |
|                                                                     | Flat/Door/Block No<br><b>FLAT NO- A/201</b>               | Name Of Premises/Building/Village<br><b>KANTA KUTIR APPARTMENT</b> |                                 |                                                           | Form No. which has been electronically transmitted<br><b>ITR-6</b> |        |
|                                                                     | Read/Street/Post Office<br><b>JUSTICE NR PATH</b>         | Area/Locality<br><b>NAGESHWAR COLONY</b>                           |                                 |                                                           |                                                                    |        |
|                                                                     | Town/City/District<br><b>PATNA</b>                        | State<br><b>BIHAR</b>                                              | Pin/ZipCode<br><b>800001</b>    | Status <b>Pvt Company</b><br>Aadhaar Number/Enrollment ID |                                                                    |        |
|                                                                     | Designation of AO(Ward/Circle) <b>PATNA</b>               |                                                                    |                                 |                                                           | Original or Revised <b>ORIGINAL</b>                                |        |
|                                                                     | E-filing Acknowledgement Number<br><b>600680021310318</b> |                                                                    |                                 | Date(DD/MM /YYYY) <b>31-03-2018</b>                       |                                                                    |        |
|                                                                     | 1                                                         | Gross total income                                                 |                                 |                                                           | 1                                                                  | 421924 |
|                                                                     | 2                                                         | Deductions under Chapter-VI-A                                      |                                 |                                                           | 2                                                                  | 0      |
|                                                                     | 3                                                         | Total Income                                                       |                                 |                                                           | 3                                                                  | 421920 |
|                                                                     | 3a                                                        | Current Year loss, if any                                          |                                 |                                                           | 3a                                                                 | 0      |
| 4                                                                   | Net tax payable                                           |                                                                    |                                 | 4                                                         | 180959                                                             |        |
| 5                                                                   | Interest payable                                          |                                                                    |                                 | 5                                                         | 14064                                                              |        |
| 6                                                                   | Total tax and interest payable                            |                                                                    |                                 | 6                                                         | 195023                                                             |        |
| 7                                                                   | Taxes Paid                                                | a                                                                  | Advance Tax                     | 7a                                                        | 0                                                                  |        |
|                                                                     |                                                           | b                                                                  | TDS                             | 7b                                                        | 117139                                                             |        |
|                                                                     |                                                           | c                                                                  | TCS                             | 7c                                                        | 0                                                                  |        |
|                                                                     |                                                           | d                                                                  | Self Assessment Tax             | 7d                                                        | 78520                                                              |        |
|                                                                     |                                                           | e                                                                  | Total Taxes Paid (7a+7b+7c +7d) | 7e                                                        | 195659                                                             |        |
| 8                                                                   | Tax Payable (6-7e)                                        |                                                                    |                                 | 8                                                         | 0                                                                  |        |
| 9                                                                   | Refund (7c-6)                                             |                                                                    |                                 | 9                                                         | 640                                                                |        |
| 10                                                                  | Exempt Income                                             | Agriculture                                                        |                                 | 10                                                        |                                                                    |        |
|                                                                     |                                                           | Others                                                             |                                 |                                                           |                                                                    |        |



This return has been digitally signed by SANTOSH KUMAR in the capacity of DIRECTOR  
 having PAN AfHPK0500P from IP Address 160.20.5.101 on 31-03-2018 at PATNA

Dsc SI No & issuer 2382053518816125627CN=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**