

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 CSN DEVELOPERS PRIVATE LIMITED			PAN AAECC1210D			
	Flat/Door/Block No ROOM NO. 406,		Name Of Premises/Building/Village 4TH FLOOR,		Form No. which has been electronically transmitted ITR-6		
	Road/Street/Post Office		Area/Locality 127 N. S. ROAD,				
	Town/City/District KOLKATA		State WEST BENGAL	Pin/ZipCode 700001	Status Pvt Company Aadhaar Number/Enrollment ID		
	Designation of AO(Ward/Circle) Ward 000 00			Original or Revised ORIGINAL			
	E-filing Acknowledgement Number 293542351071117			Date(DD/MM/YYYY) 07-11-2017			
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	693509
		2	Deductions under Chapter-VI-A			2	0
		3	Total Income			3	693510
		3a	Current Year loss, if any			3a	0
4		Net tax payable			4	214295	
5		Interest payable			5	17676	
6		Total tax and interest payable			6	231971	
7		Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	67500	
			c	TCS	7c	0	
	d		Self Assessment Tax	7d	0		
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	67500		
8	Tax Payable (6-7e)			8	164470		
9	Refund (7e-6)			9	0		
10	Exempt Income	Agriculture		10			
		Others					

This return has been digitally signed by DHIRENDRA PRASAD in the capacity of Director

having PAN BJDPS8926E from IP Address 117.200.95.238 on 07-11-2017 at KOLKATA

Dsc SI No & issuer 1400540687CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev, S G Road, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU