

# 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

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name <b>SHRI KALYANI REALCON PRIVATE LIMITED</b>			PAN <b>AAPCS0163E</b>		
Flat/Door/Block No <b>131</b>	Name Of Premises/Building/Village <b>COTTON STREET, 3RD FLOOR,</b>		Form No. which has been electronically transmitted <b>ITR-6</b>		
Road/Street/Post Office <b>ROOM NO-1</b>	Area/Locality <b>KOLKATA</b>			Status <b>Pvt Company</b>	
Town/City/District <b>KOLKATA</b>	State <b>WEST BENGAL</b>	Pin/Zip Code <b>700007</b>	Aadhaar Number/Enrollment ID		
Designation of AO(Ward/Circle) <b>ITO WARD 2(2), DHANBAD PTN/W/61/2</b>			Original or Revised <b>ORIGINAL</b>		
E-filing Acknowledgement Number <b>318344291021018</b>		Date(DD/MM/YYYY) <b>02-10-2018</b>			

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income		1	87672
2	Deductions under Chapter-VI-A		2	0
3	Total Income		3	87670
3a	Current Year loss, if any		3a	0
4	Net tax payable		4	22576
5	Interest and Fee Payable		5	2484
6	Total tax, interest and Fee payable		6	25060
7	Taxes Paid	a Advance Tax	7a	0
		b TDS	7b	0
		c TCS	7c	0
		d Self Assessment Tax	7d	25060
		e Total Taxes Paid (7a+7b+7c +7d)	7e	25060
8	Tax Payable (6-7c)		8	0
9	Refund (7c-6)		9	0
10	Exempt Income	Agriculture	10	
		Others		

This return has been digitally signed by GANESH KUMAR GOYAL in the capacity of DIRECTOR  
 having PAN ACUPG9167C from IP Address 47.9.234.205 on 02-10-2018 at KOLKATA  
 Dsc SI No & issuer 13199415CN=c-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=cMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU