

**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

**2015-16**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name SHIVASHIV INFRAPROJECTS PRIVATE LIMITED			PAN AAQCS7847E		
	Flat/Door/Block No FLAT NO-102	Name Of Premises/Building/Village ANANNYA APARTMENT, SHANTI COLONY		Form No. which has been electronically transmitted ITR-6		
	Road/Street/Post Office SARAIIDHELA	Area/Locality NEAR GURU KRIPA AUTO				
	Town/City/District DHANBAD	State JHARKHAND	Pin 828127	Status Pvt Company	Aadhaar Number	
	Designation of AO(Ward/Circle) WARD 1(3), KOLKATA WBG/W/101/3			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 875550381311015			Date(DD/MM/YYYY) 31-10-2015		
	1	Gross total income			1	690546
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	690550
	3a	Current Year loss, if any			3a	0
4	Net tax payable			4	213380	
5	Interest payable			5	26620	
6	Total tax and interest payable			6	240000	
7	Taxes Paid	a	Advance Tax	7a	0	
		b	TDS	7b	0	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	240000	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	240000	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by UMA SHANKAR MISHRA in the capacity of DIRECTORhaving PAN ACTPM4763B from IP Address 59.97.146.64 on 31-10-2015 at DHANBADDsc SI No & issuer 2088892696319001855CN=SafeScripT sub-CA for RCAI Class 2 2014, OU=Sub-CA, O=Sify Technologies Limited, C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



# 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		
	SHIVASHIV INFRAPROJECTS PRIVATE LIMITED			AAQCS7847E		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-6	
	FLAT NO-102	ANANNYA APARTMENT, SHANTI COLONY				
	Road/Street/Post Office	Area/Locality		Status. Pvt Company	Aadhaar Number	
	SARAIHELDA	NEAR GURU KRIPA AUTO				
	Town/City/District	State	Pin			
	DHANBAD	JHARKHAND	828127			
	Designation of AO(Ward/Circle)			Original or Revised		
	WARD 1(3), KOLKATA WBG/W/101/3			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
501940381151016			15-10-2016			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	582591
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	582590
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	180020
	5	Interest payable			5	19890
	6	Total tax and interest payable			6	199910
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
d			Self Assessment Tax	7d	235000	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	235000	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	35090	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by UMA SHANKAR MISHRA in the capacity of DIRECTOR  
 having PAN ACTPM4763B from IP Address 59.97.146.51 on 15-10-2016 at DHANBAD  
 Dsc SI No & issuer 2088892696319001855CN=SafeScrypt sub-CA for RCAt Class 2 2014, OU=Sub-C.A., O=Effy Technologies Limited, C=IN

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# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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Assessment Year  
**2017-18**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name SHIVASHIV INFRAPROJECTS PRIVATE LIMITED				PAN AAQCS7847E		
	Flat/Door/Block No FLAT -102		Name Of Premises/Building/Village ANANNYA APARTMENT, SHANTI COLONY		Form No. which has been electronically transmitted ITR-6		
	Road/Street/Post Office SARAIIDHELA		Area/Locality NEAR GURU KRIPA AUTO		Status Pvt Company		
	Town/City/District DHANBAD		State JHARKHAND	Pin/ZipCode 828127	Aadhaar Number/Enrollment ID		
	Designation of AO(Ward/Circle) WARD 1(3), KOLKATA WBG/W/101/3				Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 235499731081017			Date(DD/MM/YYYY) 08-10-2017			
	1	Gross total income				1	716471
	2	Deductions under Chapter-VI-A				2	0
	3	Total Income				3	716470
	3a	Current Year loss, if any				3a	0
4	Net tax payable				4	214009	
5	Interest payable				5	23647	
6	Total tax and interest payable				6	237656	
7	Taxes Paid	a	Advance Tax	7a	0		
		b	TDS	7b	0		
		c	TCS	7c	0		
		d	Self Assessment Tax	7d	256797		
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	256797		
8	Tax Payable (6-7e)				8	0	
9	Refund (7e-6)				9	19140	
10	Exempt Income	Agriculture			10		
		Others					

This return has been digitally signed by UMA SHANKAR MISHRA in the capacity of DIRECTOR  
 having PAN ACTPM4763B from IP Address 59.97.146.46 on 08-10-2017 at DHANBAD  
 Dsc SI No & issuer 2088892696319001855CN=SafeScrypt sub-CA for RCAI Class 2 2014, OU=Sub-CA, O=Sify Technologies Limited, C=IN

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