

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 INDRAPRASTHA HOUSING AND ENTERPRISES PRIVATE LIMITED | | | PAN AAACI8399H | | |
| | Flat/Door/Block No NA | Name Of Premises/Building/Village SUKHDEO BHAWAN | | Form No. which has been electronically transmitted ITR-6 | | |
| | Road/Street/Post Office P C COLONY | Area/Locality KANKARBAGH | | | Status Pvt Company | |
| | Town/City/District PATNA | State BHAR | Pin/ZipCode 800020 | Aadhaar Number/Enrollment ID | | |
| | Designation of AO(Ward/Circle) DC/AC CIRCLE 2. PATNA | | | Original or Revised ORIGINAL | | |
| | E-filing Acknowledgement Number 266922891291017 | | | Date(DD/MM/YYYY) 29-10-2017 | | |
| | 1 | Gross total income | | | 1 | 670044 |
| | 2 | Deductions under Chapter-VI-A | | | 2 | 0 |
| | 3 | Total Income | | | 3 | 670040 |
| | 3a | Current Year loss, if any | | | 3a | 0 |
| 4 | Net tax payable | | | 4 | 200150 | |
| 5 | Interest payable | | | 5 | 0 | |
| 6 | Total tax and interest payable | | | 6 | 200150 | |
| 7 | Taxes Paid | a | Advance Tax | 7a | 325000 | |
| | | b | TDS | 7b | 0 | |
| | | c | TCS | 7c | 0 | |
| | | d | Self Assessment Tax | 7d | 0 | |
| | | e | Total Taxes Paid (7a+7b+7c +7d) | 7e | 325000 | |
| 8 | Tax Payable (6-7e) | | | 8 | 0 | |
| 9 | Refund (7c-6) | | | 9 | 124850 | |
| 10 | Exempt Income | Agriculture | | 10 | | |
| | | Others | | | | |

This return has been digitally signed by NARENDRA KUMAR in the capacity of DIRECTOR

having PAN ABXPK3151C from IP Address 103.74.111.9 on 29-10-2017 at PATNA

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU