

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 SRINATH HOMES INDIA PRIVATE LIMITED			PAN AARCS5541C			
	Flat/Door/Block No SRINATH HOMES INDIA PVT LTD.	Name Of Premises/Building/Village 112, ASHIANA TRADE CENTER		Form No. which has been electronically transmitted ITR-6			
	Road/Street/Post Office MAIN ROAD, ADITYAPUR	Area/Locality ADITYAPUR					
	Town/City/District JAMSHEDPUR	State JHARKHAND	Pin/ZipCode 831013	Status Pvt Company			
	Designation of AO(Ward/Circle) Range 1 (2)			Original or Revised ORIGINAL			
	E-filing Acknowledgement Number 326726931081018			Date(DD/MM/YYYY) 08-10-2018			
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	10057043
2		Deductions under Chapter-VI-A			2	0	
3		Total Income			3	10057040	
3a		Current Year loss, if any			3a	0	
4		Net tax payable			4	2633751	
5		Interest and Fee Payable			5	0	
6		Total tax, interest and Fee payable			6	2633751	
7		Taxes Paid	a	Advance Tax	7a	2000000	
			b	TDS	7b	609646	
			c	TCS	7c	39383	
	d		Self Assessment Tax	7d	0		
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	2649029		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	15280		
10	Exempt Income	Agriculture		10			
		Others					

This return has been digitally signed by SUDHDEO MAHATO in the capacity of Chairman & Managing Di

having PAN AHTPM2433R from IP Address 103.74.111.66 on 08-10-2018 at JAMSHEDPUR

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU