

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

PERSON'S INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name SHRISTI INFRASTRUCTURE DEVELOPMENT CORPORATION LIMITED		PAN AABCP5074F	
Flat/Door/Block No PLOT NO. X-1,2 AND 3, BLOCK EP	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-6
Road/Street/Post Office SECTOR V	Area/Locality SALT LAKE CITY		
Town/City/District KOLKATA	State WEST BENGAL	Pin/Zip Code 700091	Status Pte Company
Designation of AO(Ward/Circle) CIRCLE H(2)		Original or Revised REVISED	
E-filing Acknowledgement Number 582222931310318		Date(DD/MM/YYYY) 31-03-2018	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income	1	44363631
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	44363630
3a	Current Year loss, if any	3a	0
4	Net tax payable	4	14667947
5	Interest payable	5	0
6	Total tax and interest payable	6	14667947
7	Taxes Paid	a Advance Tax	7a 0
		b TDS	7b 30722323
		c TCS	7c 0
		d Self Assessment Tax	7d 0
		e Total Taxes Paid (7a+7b+7c +7d)	7e 30722323
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	16054380
10	Exempt Income	Agriculture	
		Others	

This return has been digitally signed by SUNIL JHA in the capacity of MANAGING DIRECTOR
 having PAN AAWPJ8358C from IP Address 223.30.113.202 on 31-03-2018 at KOLKATA
Use SI No & issuer 13032961CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Shristi Infrastructure
Development Corporation Ltd.
(Signature)
Authorised Signatory