

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			PAN		
	SHRISTI INFRASTRUCTURE DEVELOPMENT CORPORATION LIMITED			AABCP5074F		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-6	
	PLOT NO. X - 1, 2 AND 3, BLOCK EP,					
	Road/Street/Post Office	Area/Locality		Status	Plc Company	
	SECTOR V	SALT LAKE CITY				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	KOLKATA	WEST BENGAL	700091			
	Designation of AO(Ward/Circle)			CIRCLE - 11(2), KOLKATA	Original or Revised	ORIGINAL
	E-filing Acknowledgement Number		364551761311018	Date(DD/MM/YYYY)	31-10-2018	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	35085583
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	35085580
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	11600345
	5	Interest and Fee Payable			5	593082
	6	Total tax, interest and Fee payable			6	12193427
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	7055577
			c	TCS	7c	0
d			Self Assessment Tax	7d	5137850	
e			Total Taxes Paid (7a+7b+7c +7d)		7e	12193427
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 SUNIL JHA in the capacity of MANAGING DIRECTOR

having PAN AAWPJ8358C from IP Address 223.30.113.202 on 31-10-2018 at KOLKATA

Dsc SI No & issuer 2486642225946210392CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Shristi Infrastructure
Development Corporation Ltd.

N. Choudhary
Authorised Signatory