

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 MANI ENCLAVE PRIVATE LIMITED			PAN AAECM1910C		
	Flat/Door/Block No Unit 1A, Juthika Apartment	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-6		
	Road/Street/Post Office	Area/Locality 11/1, Sunny Park,				
	Town/City/District Kolkata	State WEST BENGAL	Pin 700019	Status Pvt Company		
	Designation of AO(Ward/Circle) WARD 12(1), KOLKATA			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 497941691141016			Date(DD/MM/YYYY) 14-10-2016		
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income		1	1623722
		2	Deductions under Chapter-VI-A		2	0
3		Total Income		3	1623720	
3a		Current Year loss, if any		3a	0	
4		Net tax payable		4	501729	
5		Interest payable		5	9467	
6		Total tax and interest payable		6	511196	
7		Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	415956
			c	TCS	7c	0
	d		Self Assessment Tax	7d	95252	
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	511208	
8	Tax Payable (6-7e)		8	0		
9	Refund (7e-6)		9	10		
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by SAMEER VIKRAM AGARWAL in the capacity of DIRECTOR

having PAN ADYPA4896M from IP Address 122.163.63.66 on 14-10-2016 at KOLKATA

Dsc Sl No & issuer 1397363968CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e46432049e666f746f776572,STREET=Bodakdev\, S G Road\, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU