

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 | | | PAN | | |
| | MANI ENCLAVE PRIVATE LIMITED | | | AAECM1910C | | |
| | Flat/Door/Block No | Name Of Premises/Building/Village | | | Form No. which has been electronically transmitted | |
| | Unit 1A, Juthika Apartment | | | | | |
| | Road/Street/Post Office | Area/Locality | | | Status | |
| | | 11/1, Sunny Park, | | | | |
| | Town/City/District | State | Pin/ZipCode | Aadhaar Number/Enrollment ID | | |
| | Kolkata | WEST BENGAL | 700019 | | | |
| | Designation of AO(Ward/Circle) | WARD 12(1), KOLKATA | | | Original or Revised | |
| | | | | | ORIGINAL | |
| E-filing Acknowledgement Number | 275069351311017 | | Date(DD/MM/YYYY) | 31-10-2017 | | |
| COMPUTATION OF INCOME AND TAX THEREON | 1 | Gross total income | | | 1 | 5932313 |
| | 2 | Deductions under Chapter-VI-A | | | 2 | 25000 |
| | 3 | Total Income | | | 3 | 5907310 |
| | 3a | Current Year loss, if any | | | 3a | 0 |
| | 4 | Net tax payable | | | 4 | 1764514 |
| | 5 | Interest payable | | | 5 | 7349 |
| | 6 | Total tax and interest payable | | | 6 | 1771863 |
| | 7 | Taxes Paid | a | Advance Tax | 7a | 100000 |
| | | | b | TDS | 7b | 1582725 |
| | | | c | TCS | 7c | 10233 |
| d | | | Self Assessment Tax | 7d | 78905 | |
| e | | | Total Taxes Paid (7a+7b+7c +7d) | 7e | 1771863 | |
| 8 | Tax Payable (6-7e) | | | 8 | 0 | |
| 9 | Refund (7e-6) | | | 9 | 0 | |
| 10 | Exempt Income | Agriculture | | 0 | 17634 | |
| | | Others | | 17634 | | |

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

having PAN ADYPA4896M from IP Address 122.163.81.4 on 31-10-2017 at KOLKATA

Dsc Sl No & issuer 1397363968CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,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