

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 AATREYEE NIRMAN PRIVATE LIMITED | | | PAN AAHCA1189Q | | | |
| | Flat/Door/Block No ROOM NO 201, 2ND FLOOR | Name Of Premises/Building/Village GANGES SHIVA | | Form No. which has been electronically transmitted ITR-6 | | | |
| | Road/Street/Post Office 91/94/96. G.T.ROAD (N) | Area/Locality HOWRAH | | | | | |
| | Town/City/District HOWRAH | State WEST BENGAL | Pin 711106 | Status Pvt Company | | | |
| | Designation of AO(Ward/Circle) ITO WARD 13(1)/KOL | | | Original or Revised ORIGINAL | | | |
| | E-filing Acknowledgement Number 711361071290317 | | | Date(DD/MM/YYYY) 29-03-2017 | | | |
| | COMPUTATION OF INCOME AND TAX THEREON | 1 | Gross total income | | | 1 | 2500631 |
| | | 2 | Deductions under Chapter-VI-A | | | 2 | 0 |
| 3 | | Total Income | | | 3 | 2500630 | |
| 3a | | Current Year loss, if any | | | 3a | 0 | |
| 4 | | Net tax payable | | | 4 | 772695 | |
| 5 | | Interest payable | | | 5 | 170592 | |
| 6 | | Total tax and interest payable | | | 6 | 943287 | |
| 7 | | Taxes Paid | a | Advance Tax | 7a | 0 | |
| | | | b | TDS | 7b | 32523 | |
| | | | c | TCS | 7c | 0 | |
| | d | | Self Assessment Tax | 7d | 910760 | | |
| | e | | Total Taxes Paid (7a+7b+7c +7d) | 7e | 943283 | | |
| 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 JAYATI ROY in the capacity of DIRECTOR

having PAN ACXPR9705L from IP Address 45.123.12.155 on 29-03-2017 13: at KOLKATA

Dsc Sl No & issuer 1655642CN=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