

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			PAN		
	GANGOTRI BUILDCON PRIVATE LTD			AABCG2276J		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-6	
	.9 Mango Lane ,3rd fl.R No.5					
	Road/Street/Post Office	Area/Locality		Status	Pvt Company	
		DALHAUSIE				
	Town/City/District	State	Pin	Aadhaar Number		
	KOLKATA	WEST BENGAL	700001			
	Designation of AO(Ward/Circle) Ward 6 (2)			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 479913631041016			Date(DD/MM/YYYY) 04-10-2016		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	1140939
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	1140940
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	771653
	5	Interest payable			5	81061
	6	Total tax and interest payable			6	852714
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	37955
			c	TCS	7c	0
d			Self Assessment Tax	7d	817690	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	855645	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	2930	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by MOHAN KUMAR GUPTA in the capacity of Directorhaving PAN ADEPG6576E from IP Address 117.194.99.82 on 04-10-2016 at KOLKATADsc SI No & issuer 1397571896CN=(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**