

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		
	TRISHA INFRASTRUCTURE LIMITED				AABCH6767M		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form No. which has been electronically transmitted	ITR-6	
	62,	VISHWAS COLONY					
	Road/Street/Post Office	Area/Locality					
	1ST FLOOR	JETALPUR ROAD			Status	Plc Company	
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID			
	BARODA	GUJARAT	390005				
	Designation of AO(Ward/Circle) CIRCLE 2(1)(1), VADODARA 304(04)				Original or Revised	ORIGINAL	
	E-filing Acknowledgement Number 284546511021117				Date(DD/MM/YYYY)	02-11-2017	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1	24294564
	2	Deductions under Chapter-VI-A				2	0
	3	Total Income				3	24294560
	3a	Current Year loss, if any				3a	0
	4	Net tax payable				4	8032511
	5	Interest payable				5	307732
	6	Total tax and interest payable				6	8340243
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	5478618	
			c	TCS	7c	0	
			d	Self Assessment Tax	7d	2861630	
			e	Total Taxes Paid (7a+7b+7c +7d)		7e	
	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 VIKRAM GUPTA in the capacity of DIRECTOR

having PAN ACYPG8619B from IP Address 103.228.147.159 on 02-11-2017 at Vadodara

Dsc Sl No & issuer 1398256258CN=(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