

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

2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name CUBE CONSTRUCTION ENGINEERING LIMITED			PAN AACCC8103D		
	Flat/Door/Block No 1	Name Of Premises/Building/Village CHANDRAMANI NAGAR		Form No. which has been electronically transmitted ITR-6		
	Road/Street/Post Office VIDHYA VIHAR SCHOOL LANE	Area/Locality HIGH TENSION ROAD, SUBHANPURA				
	Town/City/District BARODA	State GUJARAT	Pin/Zip Code 390023	Status Plc Company	Aadhaar Number/Enrollment ID	
	Designation of AO(Ward/Circle) DY/ASST CIT CIRCLE 1(1) BARODA			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 349990341271018			Date(DD/MM/YYYY) 27-10-2018		
	1	Gross total income			1	394573250
	2	Deductions under Chapter-VI-A			2	13975000
	3	Total Income			3	380598250
	3a	Current Year loss, if any			3a	0
COMPUTATION OF INCOME AND TAX THEREON	4	Net tax payable			4	131717442
	5	Interest and Fee Payable			5	227556
	6	Total tax, interest and Fee payable			6	131944998
	7	Taxes Paid	a Advance Tax	7a	22500000	
			b TDS	7b	109395947	
			c TCS	7c	36131	
			d Self Assessment Tax	7d	1700000	
			e Total Taxes Paid (7a+7b+7c +7d)	7e	133632078	
	8	Tax Payable (6-7e)			8	0
	9	Refund (7e-6)			9	1687080
10	Exempt Income	Agriculture	0	10	0	
		Others	0			

This return has been digitally signed by SANJAY C. SHAHin the capacity of DIRECTORhaving PAN AFOPS7341R from IP Address 219.91.213.235 on 27-10-2018 at BARODA

Dsc SI No & issuer 1399581310CN=(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