

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		
	SHANTIGRAM ESTATE MANAGEMENT PVT. LTD.			AAFCA6866L		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-6	
	CBD SHANTIGRAM	0				
	Road/Street/Post Office	Area/Locality		Status	Pvt Company	
	NR VAISHNODEVI CIRCLE	S G HIGHWAY				
	Town/City/District	State	Pin/Zip Code	Aadhaar Number/Enrollment ID		
	AHMEDABAD	GUJARAT	382421			
	Designation of AO(Ward/Circle)			Original or Revised		
	CIRCLE 4(1)(1),AHMEDABAD			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
240008391121017			12-10-2017			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	102566475
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	102566480
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	34313000
	5	Interest payable			5	386475
	6	Total tax and interest payable			6	34699475
	7	Taxes Paid	a	Advance Tax	7a	25000000
			b	TDS	7b	12842058
			c	TCS	7c	0
			d	Self Assessment Tax	7d	0
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	37842058
	8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	3142580	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by LAXMIPRASAD CHOUDHARY in the capacity of DIRECTOR

having PAN AAFPC7454B from IP Address 115.118.147.31 on 12-10-2017 at AHMEDABAD

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU