

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				PAN		
	ALEMBIC LIMITED				AABCA7950P		
	Flat/Door/Block No		Name Of Premises/Building/Village		Form No. which has been electronically transmitted		
	ALEMBIC ROAD				ITR-6		
	Road/Street/Post Office		Area/Locality		Status		
	ALEMBIC ROAD		GORWA		Plc Company		
	Town/City/District		State		Pin/Zip Code		
	VADODARA		GUJARAT		Aadhaar Number/Enrollment ID		
	390003						
	Designation of AO(Ward/Circle)				Original or Revised		
CIRCLE 1(1)(1), VADODARA				ORIGINAL			
E-filing Acknowledgement Number				Date(DD/MM/YYYY)			
359286661301018				30-10-2018			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1	34547917
	2	Deductions under Chapter-VI-A				2	32908128
	3	Total Income				3	1639790
	3a	Current Year loss, if any				3a	0
	4	Net tax payable				4	41942527
	5	Interest and Fee Payable				5	553292
	6	Total tax, interest and Fee payable				6	42495819
	7	Taxes Paid	a Advance Tax	7a	19100000		
			b TDS	7b	21143591		
			c TCS	7c	238556		
			d Self Assessment Tax	7d	2013800		
			e Total Taxes Paid (7a+7b+7c +7d)	7e	42495947		
	8	Tax Payable (6-7e)				8	0
9	Refund (7e-6)				9	130	
10	Exempt Income	Agriculture		0	10	244644873	
		Others		244644873			

This return has been digitally signed by MALIKA AMIN in the capacity of MANAGING DIRECTORhaving PAN ABMPA5730G from IP Address 123.63.66.150 on 30-10-2018 at VADODARADsc SI No & issuer 1397981578CN=(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**

S.R. Rathod

Anant