

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				
	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						
	NR VAISHNODEVI CIRCLE		S G HIGHWAY		Status Pvt Company				
	Town/City/District		State		Pin/ZipCode		Aadhaar Number/Enrollment ID		
	AHMEDABAD		GUJARAT		382421				
	Designation of AO(Ward/Circle)				CIRCLE 4(1)(1),AHMEDABAD		Original or Revised		ORIGINAL
	E-filing Acknowledgement Number				306173211250918		Date(DD/MM/YYYY)		25-09-2018
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1	33631937		
	2	Deductions under Chapter-VI-A				2	1578000		
	3	Total Income				3	32053940		
	3a	Current Year loss, if any				3a	0		
	4	Net tax payable				4	8831662		
	5	Interest and Fee Payable				5	0		
	6	Total tax, interest and Fee payable				6	8831662		
	7	Taxes Paid	a	Advance Tax	7a	0			
			b	TDS	7b	11722544			
			c	TCS	7c	0			
			d	Self Assessment Tax	7d	0			
			e	Total Taxes Paid (7a+7b+7c +7d)		7e		11722544	
	8	Tax Payable (6-7e)				8	0		
9	Refund (7e-6)				9	2890880			
10	Exempt Income	Agriculture			10				
		Others							

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

having PAN AAFPC7454B from IP Address 49.203.222.21 on 25-09-2018 at AHMEDABAD

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU