

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		
	CUBE CONSTRUCTION ENGINEERING LIMITED			AACCC8103D		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-6	
	1	CHANDRAMANI NAGAR				
	Road/Street/Post Office	Area/Locality		Status	Plc Company	
	VIDHYA VIHAR SCHOOL LANE	HIGH TENSION ROAD, SUBHANPURA				
	Town/City/District	State	Pin/Zip Code	Aadhaar Number/Enrollment ID		
	BARODA	GUJARAT	390023			
	Designation of AO(Ward/Circle)			Original or Revised		
	DY/ASST CIT CIRCLE 1(1) BARODA			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
263342571281017			28-10-2017			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	333695882
	2	Deductions under Chapter-VI-A			2	786000
	3	Total Income			3	332909880
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	115213451
	5	Interest payable			5	0
	6	Total tax and interest payable			6	115213451
	7	Taxes Paid	a	Advance Tax	7a	25000000
			b	TDS	7b	101732827
			c	TCS	7c	18720
			d	Self Assessment Tax	7d	0
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	126751547
	8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	11538100	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by SANJAY C. SHAH

in the capacity of DIRECTOR

having PAN AFOPS7341R from IP Address 203.187.194.30 on 28-10-2017 at BARODA

Dsc SI No & issuer 12956767CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU