

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					
	ALEMBIC LIMITED				AABCA7950P					
	Flat/Door/Block No		Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-6				
	ALEMBIC ROAD									
	Road/Street/Post Office		Area/Locality							
			GORWA		Status Plc Company					
	Town/City/District		State		Pin/ZipCode		Aadhaar Number/Enrollment ID			
	VADODARA		GUJARAT		390003					
	Designation of AO(Ward/Circle)				CIRCLE 1(1)(1), VADODARA		Original or Revised			
							REVISED			
E-filing Acknowledgement Number				833110531200718		Date(DD/MM/YYYY)		20-07-2018		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1	0			
	2	Deductions under Chapter-VI-A				2	0			
	3	Total Income				3	0			
	3a	Current Year loss, if any				3a	0			
	4	Net tax payable				4	2388614			
	5	Interest payable				5	0			
	6	Total tax and interest payable				6	2388614			
	7	Taxes Paid	a	Advance Tax	7a	0				
			b	TDS	7b	12061117				
			c	TCS	7c	256280				
			d	Self Assessment Tax	7d	0				
			e	Total Taxes Paid (7a+7b+7c +7d)			7e	12317397		
	8	Tax Payable (6-7e)				8	0			
9	Refund (7e-6)				9	9928780				
10	Exempt Income	Agriculture		0		10	257456240			
		Others		257456240						

This return has been digitally signed by MALIKA AMIN in the capacity of MANAGING DIRECTOR

having PAN ABMPA5730G from IP Address 123.63.66.150 on 20-07-2018 at VADODARA

Dsc Sl 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