

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 NEELACHAL BUILDERS PRIVATE LIMITED | | | PAN AABCN0477G | | |
| | Flat/Door/Block No PLOT NO-L-3/2 | Name Of Premises/Building/Village | | Form No. which has been electronically transmitted ITR-6 | Status Pvt Company | |
| | Road/Street/Post Office | Area/Locality KHARVEL NAGAR | | | | |
| | Town/City/District BHUABENSWAR | State ORISSA | Pin/ZipCode 751001 | Aadhaar Number/Enrollment ID | | |
| | Designation of AO(Ward/Circle) ITO, WARD 1(2), BHUBANESW | | | Original or Revised ORIGINAL | | |
| | E-filing Acknowledgement Number 424034711050318 | | Date(DD/MM/YYYY) 05-03-2018 | | | |
| | 1 | Gross total income | | | 1 | 224118 |
| | 2 | Deductions under Chapter-VI-A | | | 2 | 0 |
| | 3 | Total Income | | | 3 | 224120 |
| | 3a | Current Year loss, if any | | | 3a | 0 |
| 4 | Net tax payable | | | 4 | 66945 | |
| 5 | Interest payable | | | 5 | 10082 | |
| 6 | Total tax and interest payable | | | 6 | 77027 | |
| 7 | Taxes Paid | a | Advance Tax | 7a | 0 | |
| | | b | TDS | 7b | 0 | |
| | | c | TCS | 7c | 16554 | |
| | | d | Self Assessment Tax | 7d | 60473 | |
| | | e | Total Taxes Paid (7a+7b+7c +7d) | 7e | 77027 | |
| 8 | Tax Payable (6-7e) | | | 8 | 0 | |
| 9 | Refund (7e-6) | | | 9 | 0 | |
| 10 | Exempt Income | Agriculture | | 10 | | |
| | | Others | | | | |

This return has been digitally signed by SATYA PRIYA JAYASINGH in the capacity of DIRECTOR
 having PAN AFHPJ8756N from IP Address 103.39.240.67 on 05-03-2018 at BHUABENSWAR

Dsc SI No & issuer 1400408470CN=(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