

# 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 <b>EVOS BUILDCON PRIVATE LIMITED</b>			PAN <b>AACCE5477G</b>		
	Flat/Door/Block No <b>PLOT NO-780</b>	Name Of Premises/Building/Village <b>SAHID NAGAR</b>		Form No. which has been electronically transmitted <b>ITR-6</b>		
	Road/Street/Post Office <b>MAHARSHEE COLLEGE ROAD</b>	Area/Locality <b>BHUBANESWAR</b>				
	Town/City/District <b>KHURDA</b>	State <b>ORISSA</b>	Pin/ZipCode <b>751007</b>	Status <b>Pvt Company</b>		
	Designation of AO(Ward/Circle) <b>WARD - 1(1)</b>			Original or Revised <b>ORIGINAL</b>		
	E-filing Acknowledgement Number <b>269793821301017</b>			Date(DD/MM/YYYY) <b>30-10-2017</b>		
	1	Gross total income			1	2716541
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	2716540
	3a	Current Year loss, if any			3a	0
4	Net tax payable			4	811431	
5	Interest payable			5	95702	
6	Total tax and interest payable			6	907133	
7	Taxes Paid	a	Advance Tax	7a	0	
		b	TDS	7b	0	
		c	TCS	7c	17143	
		d	Self Assessment Tax	7d	889990	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	907133	
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 KALINGA KESHARI RATH in the capacity of MANAGING DIRECTOR  
having PAN ALWPR1547G from IP Address 103.56.221.0 on 30-10-2017 at BHUBANESWAR

Dsc SI No & issuer 2330116854439291581CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**COMPUTATION OF TOTAL INCOME & INCOME TAX THEREON**

NAME : EVOS BUILDCON PRIVATE LIMITED  
PAN : AACCE5477G  
ASSESSMENT YEAR : 2017-2018  
FINANCIAL YEAR : 2016-2017  
STATUS : COMPANY

	Amount (Rs.)	Amount (Rs.)
<b>INCOME FROM BUSINESS OR PROFESSION:</b>		
Net Profit as per Profit & Loss Account	27,94,569.80	
Add: Depreciation as per Companies Act, 2013	2,35,882.00	
	<u>30,30,451.80</u>	
Less: Depreciation as per Income Tax Act, 1961	3,13,911.00	
Net Taxable Income		27,16,540.80
<b>Net Income Rounded-off</b>		<b>27,16,541.00</b>
Income Tax Thereon		7,87,797.00
Add: Education Cess & SHEC @ 3%		<u>23,634.00</u>
<b>Total Tax</b>		<b>8,11,431.00</b>
Add: Interest U/s 234 B	55,594.00	
Interest U/s 234 C	40,108.00	
<b>Total Tax &amp; Interest Payable</b>		<b>9,07,133.00</b>
Less: TCS		<u>17,143.00</u>
		8,89,990.00
Less: Self Assessment Tax Paid		<u>8,89,990.00</u>

Evos Buildcon Pvt. Ltd.

*Kalender Keshari Patil*

Managing Director

Director