

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 ARCHID BUILDERS PRIVATE LIMITED			PAN AAHCA9933C	
	Flat/Door/Block No PLOT NO. 315	Name Of Premises/Building/Village 402 ARCHID CENTRAL		Form No. which has been electronically transmitted ITR-6	
	Road/Street/Post Office CHANDRASEKHARPUR	Area/Locality DISTRICT CENTRE			
	Town/City/District BHUBANESWAR	State ORISSA	Pin/ZipCode 751016	Status Pvt Company	
	Designation of AO(Ward/Circle) 1			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 363765141311018			Date(DD/MM/YYYY) 31-10-2018	

COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	902405	
	2	Deductions under Chapter-VI-A			2	0	
	3	Total Income			3	902410	
	3a	Current Year loss, if any			3a	0	
	4	Net tax payable			4	232378	
	5	Interest and Fee Payable			5	183	
	6	Total tax, interest and Fee payable			6	232561	
	7	Taxes Paid	a	Advance Tax	7a	100000	
			b	TDS	7b	119880	
			c	TCS	7c	71790	
d			Self Assessment Tax	7d	0		
e			Total Taxes Paid (7a+7b+7c +7d)	7e	291670		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	59110		
10	Exempt Income	Agriculture		10			
		Others					

This return has been digitally signed by BANDAN MOHANTY in the capacity of DIRECTOR
 having PAN AFMPM7898D from IP Address 103.244.241.2 on 31-10-2018 at BHUBANESWAR

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 Dsc SI No & issuer

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

For Archid Builders Pvt.Ltd
Bandan Mohanty
 Director