

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 filed and verified electronically]

Assessment Year
2018-19

| | | | | | | | |
|-----------------------------------------------------|----------------------------------------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------------|--------|--------|---------|
| PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER | Name GREENFIELD MANOR PRIVATE LIMITED | | | PAN AAFCG2026C | | | |
| | Flat/Door/Block No N 3/345 | Name Of Premises/Building/Village | | Form Number. ITR-6 | | | |
| | Road/Street/Post Office IRC VILLAGE | Area/Locality BHUBANESWAR | | | | | |
| | Town/City/District KHORDA | State ORISSA | Pin/ZipCode 751015 | Filed u/s 139(1)-On or before due date | | | |
| | Assessing Officer Details (Ward/Circle) DCIT,CIRCLE 1(1), BHUBANE | | | | | | |
| | e-filing Acknowledgement Number 235590851301019 | | | | | | |
| | COMPUTATION OF INCOME AND TAX THEREON | 1 | Gross total income | | | 1 | 1974675 |
| | | 2 | Total Deductions under Chapter-VI-A | | | 2 | 0 |
| | | 3 | Total Income | | | 3 | 1974675 |
| | | 3a | Deemed Total Income under AMT/MAT | | | 3a | 0 |
| 3b | | Current Year loss, if any | | | 3b | 0 | |
| 4 | | Net tax payable | | | 4 | 493669 | |
| 5 | | Interest and Fee Payable | | | 5 | 14810 | |
| 6 | | Total tax, interest and Fee payable | | | 6 | 508479 | |
| 7 | | Taxes Paid | a | Advance Tax | 7a | 530000 | |
| | | | b | TDS | 7b | 64289 | |
| | c | | TCS | 7c | 0 | | |
| | d | | Self Assessment Tax | 7d | 0 | | |
| | e | | Total Taxes Paid (7a+7b+7c +7d) | 7e | 594289 | | |
| 8 | Tax Payable (6-7e) | | | 8 | 0 | | |
| 9 | Refund (7e-6) | | | 9 | 85810 | | |
| 10 | Exempt Income | Agriculture | | 10 | | | |
| | | Others | | | | | |

Income Tax Return submitted electronically on 30-08-2019 20:54:58 from IP address 117.211.51.59 and verified by

TANDRA NAYAK having PAN ACCPN4155H on 30-08-2019 20:54:58 from IP address

117.211.51.59 using Digital Signature Certificate (DSC)

DSC details: 15616874CN=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