

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 Mason Estate (India) Private Limited			PAN AAFCM0207P		
	Flat/Door/Block No Plot No.458	Name Of Premises/Building/Village Madhusudan Nagar		Form No. which has been electronically transmitted ITR-6	Status Pvt Company	
	Road/Street/Post Office .	Area/Locality Nayapalli,				
	Town/City/District BHUBANESWAR	State ORISSA	Pin/ZipCode 751012	Aadhaar Number/Enrollment ID		
	Designation of AO(Ward/Circle) CIRCLE 1(1), BHUBANESWAR			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 216158911190917			Date(DD/MM/YYYY) 19-09-2017		
	1	Gross total income			1	13581437
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	13581440
	3a	Current Year loss, if any			3a	0
4	Net tax payable			4	4490431	
5	Interest payable			5	68481	
6	Total tax and interest payable			6	4558912	
7	Taxes Paid	a	Advance Tax	7a	3890000	
		b	TDS	7b	8253	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	661000	
		e	Total Taxes Paid (7a+7b+7c +7d)		7e	4559253
	8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	340	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by PRAFULLA CHANDRA BISWAL in the capacity of Directorhaving PAN AEQPB5331P from IP Address 103.72.61.130 on 19-09-2017 16: at BHUBANESWARDsc SI No & issuer 2341325022553021255CN=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**