

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				PAN		
	BENARA INFRASTRUCTURE DEVELOPMENT PRIVATE LIMITED				AACCB0385L		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form No. which has been electronically transmitted	ITR-6	
	38/4B	FRIENDS CENTER					
	Road/Street/Post Office	Area/Locality			Status	Pvt Company	
		SANJAY PLACE					
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID			
	AGRA	UTTAR PRADESH	282002				
	Designation of AO(Ward/Circle)				Original or Revised		
	ACIT CEN CIR I,KNP				ORIGINAL		
E-filing Acknowledgement Number				Date(DD/MM/YYYY)			
223331711270917				27-09-2017			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1	3624497
	2	Deductions under Chapter-VI-A				2	0
	3	Total Income				3	3624500
	3a	Current Year loss, if any				3a	0
	4	Net tax payable				4	1082638
	5	Interest payable				5	59
	6	Total tax and interest payable				6	1082697
	7	Taxes Paid	a	Advance Tax	7a	950000	
			b	TDS	7b	126720	
			c	TCS	7c	0	
			d	Self Assessment Tax	7d	5980	
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	1082700	
	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 Ashish Mangal in the capacity of Director

having PAN ACEPM6032C from IP Address 122.162.40.251 on 27-09-2017 at AGRA

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU