

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		
	B M GUPTA DEVELOPERS PVT LTD				AADCB5204B		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form No. which has been electronically transmitted	ITR-6	
	NO. 2, FIRST FLOOR	5948 AND 5949					
	Road/Street/Post Office	Area/Locality					
	SADAR THANA ROAD	BASTI HARPHOOL SINGH			Status	Pvt Company	
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID			
	DELHI	DELHI	110006				
	Designation of AO(Ward/Circle) CO. WARD NEW DELHI				Original or Revised	REVISED	
	E-filing Acknowledgement Number 383710141011218				Date(DD/MM/YYYY)	01-12-2018	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1	10790543
	2	Deductions under Chapter-VI-A				2	0
	3	Total Income				3	10790540
	3a	Current Year loss, if any				3a	0
	4	Net tax payable				4	1602703
	5	Interest payable				5	74239
	6	Total tax and interest payable				6	1676942
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	986518	
			c	TCS	7c	0	
			d	Self Assessment Tax	7d	690420	
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	1676938	
	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 VIJAY KUMAR GUPTA in the capacity of DIRECTOR
 having PAN AFSPG7794L from IP Address 103.54.30.105 on 01-12-2018 15: at REWARI
 Dsc Sl No & issuer 378426CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU