

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			PAN		
	SOBHA LIMITED			AABCS7723E		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-6	
	55/1	Sobha				
	Road/Street/Post Office	Area/Locality		Status	Plc Company	
	Devarabisanahalli	Bellandur Post, Sarjapur Mara Thahalli(Orr)				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	Bangalore	KARNATAKA	560013			
	Designation of AO(Ward/Circle)			Original or Revised		
	CENTRAL CIRCLE 2(4)			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
346494421251018			25 10 2018			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	474899394
	2	Deductions under Chapter VI A			2	30833298
	3	Total Income			3	444066100
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	578800684
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	578800684
	7	Taxes Paid	a	Advance Tax	7a	227500000
			b	TDS	7b	362826264
			c	TCS	7c	52572
			d	Self Assessment Tax	7d	0
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	590378836
	8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	11578150	
10	Exempt Income	Agriculture	0	10	125384995	
		Others	125384995			

This return has been digitally signed by J C SHARMA in the capacity of MANAGING DIRECTOR

having PAN ACRPS1940E from IP Address 122.166.206.12 on 25-10-2018 at BANGALORE

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU