

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				
	ICON INFRA SHELTERS INDIA PRIVATE LIMITED				AACCI9710Q				
	Flat/Door/Block No		Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-6			
	#47		Jai Plaza Symphony						
	Road/Street/Post Office		Area/Locality						
	9TH MAIN ROAD		SECTOR 6, HSR LAYOUT		Status Pvt Company				
	Town/City/District		State		Pin/ZipCode		Aadhaar Number/Enrollment ID		
	Bangalore		KARNATAKA		560102				
	Designation of AO(Ward/Circle)				CIRCLE 3(1)(1), BANGALORE		Original or Revised		ORIGINAL
	E-filing Acknowledgement Number				358339541301018		Date(DD/MM/YYYY)		30-10-2018
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1	26398135		
	2	Deductions under Chapter-VI-A				2	0		
	3	Total Income				3	26398140		
	3a	Current Year loss, if any				3a	0		
	4	Net tax payable				4	7273353		
	5	Interest and Fee Payable				5	84423		
	6	Total tax, interest and Fee payable				6	7357776		
	7	Taxes Paid	a	Advance Tax	7a	8500000			
			b	TDS	7b	2583020			
			c	TCS	7c	0			
			d	Self Assessment Tax	7d	0			
			e		Total Taxes Paid (7a+7b+7c +7d)			7e	11083020
	8	Tax Payable (6-7e)				8	0		
9	Refund (7e-6)				9	3725240			
10	Exempt Income	Agriculture		0		10	22971856		
		Others		22971856					

This return has been digitally signed by RAJASEKHAR GOWRINENI in the capacity of Managing Director
having PAN AJGPG7094K from IP Address 49.206.241.126 on 30-10-2018 16: at Bengaluru
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