

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		
	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		
	Bangalore		KARNATAKA		560102		
	Aadhaar Number/Enrollment ID						
	Designation of AO(Ward/Circle)		CIRCLE 3(1)(1), BANGALORE		Original or Revised		
				ORIGINAL			
E-filing Acknowledgement Number		278396471311017		Date(DD/MM/YYYY)			
				31-10-2017			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1	30338242
	2	Deductions under Chapter-VI-A				2	0
	3	Total Income				3	30338240
	3a	Current Year loss, if any				3a	0
	4	Net tax payable				4	10030732
	5	Interest payable				5	661796
	6	Total tax and interest payable				6	10692528
	7	Taxes Paid	a	Advance Tax	7a	3800000	
			b	TDS	7b	1069721	
			c	TCS	7c	0	
			d	Self Assessment Tax	7d	5822810	
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	10692531	
	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 RAJASEKHAR GOWRINENI in the capacity of MANAGING DIRECTOR

having PAN AJGPG7094K from IP Address 219.91.202.240 on 31-10-2017 15: at BANGALORE

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