INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4 , ITR-5, ITR-6,ITR-7 transmitted electronically with digital signature]

Assessment Year 2016-17

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name			PAN
LANDMARK BUILDERS & DEVELOPERS			AADFL6653R
Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted: ITR-5
G-2	BAIDYANATH APARTMENT		
Road/Street/Post Office	Area/Locality		
JAGDEO PATH	BAILEY ROAD		Status: Firm
Town/City/District	State	Pin	Aadhaar Number
PATNA	BIHAR	800014	

Designation of AO(Ward/Circle): Ward 4(2) PATNA — Original or Revised: ORIGINAL

E-filing Acknowledgement Number: 688777521240317 — Date(DD/MM/YYYY): 24-03-2017

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income				1	404379
2	Deductions under Chapter-VI-A				2	0
3	Total Income				3	404380
3a	Current Year loss, if any				3a	0
4	Net tax payable				4	124953
5	Interest payable				5	27100
6	Total tax and interest payable				6	152053
7	Taxes Paid	a Advance Tax	7a	0		
		b TDS	7b	0		
		c TCS	7c	0		
		d Self Assessment Tax	7d	152050		
		e Total Taxes Paid (7a+7b+7c +7d)			7e	152050
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 SATISH KUMAR in the capacity of Partner

having PAN AIMPK4555A from IP Address 103.47.216.150 on 24-03-2017 at PATNA

Dsc Sl No & issuer 2145308324391945727CN=SafeScrypt sub-CA for RCAI Class 2 2014, OU=Sub-CA, O=Sify Technologies Limited, C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

LANDMARK BUILDERS & DEVELOPERS

Name of Assessee	: LANDMARK BUILDERS & DEVELOPERS		
Address	: G-2 BAIDYANATH APARTMENT JAGDEO PATH BAILEY ROAD PATNA-800014		
Date of Incorporation	: 30-04-2008	Status	: Firm
Permanent Account No.	: **AADFL6653R**	Previous Year ended on	: 31-03-2016
Ward/Circle/Range	: **Ward 4(2) PATNA**	Assessment Year	: 2016-17
Return Filing Due Date : 17-10-2016		Aadhar No.	:

COMPUTATION OF INCOME

Profits and Gains of Business or Profession

Net Profit/Loss as per Profit & Loss Account	404379.00	404379.00	
		404379.00	404379.00
Gross Total Income			404379.00
Total Income			404379.00
Rounded off as per section 288A			404380.00
Tax on Above		121314.00	
Add : Education Cess		3639.00	
		124953.00	
Add : Interest			
U/s 234 A	7494.00		
U/s 234 B	14988.00		
U/s 234 C	4618.00	27100.00	
Net Tax		152053.00	
Tax Paid			
Self Assessment Tax			
HDFC BANK LIMITED on 24-03-2017	152050.00	152050.00	
Net Tax		NIL	

For LANDMARK BUILDERS & DEVELOPERS

Satish Kumar