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
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		
Town/City/District	State	Pin/ZipCode	Status: Firm
PATNA	BIHAR	800014	Aadhaar Number/Enrolment ID
Designation of AO(Ward/Circle)	Ward 4(2) PATNA		
E-filing Acknowledgement Number	451717761150318		Original or Revised: ORIGINAL
			Date(DD/MM/YYYY): 15-03-2018

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income			1	301255
2	Deductions under Chapter-VI-A			2	0
3	Total Income			3	301260
3a	Current Year loss, if any			3a	0
4	Net tax payable			4	93089
5	Interest payable			5	23295
6	Total tax and interest payable			6	116384
7	Taxes Paid	a Advance Tax	7a	0	
		b TDS	7b	0	
		c TCS	7c	0	
		d Self Assessment Tax	7d	116380	
		e Total Taxes Paid (7a+7b+7c +7d)			7e 116380
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 103.47.216.179 on 15-03-2018 at PATNA

Dsc Sl No & issuer 21453083243919457 27CN=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	: 31-03-2017
Ward/Circle/Range	: **Ward 4(2) PATNA**	Assessment Year	: 2017-18
Return Filing Due Date : 05-08-2017		Aadhar No.	:

COMPUTATION OF INCOME

Profits and Gains of Business or Profession

Net Profit/Loss as per Profit & Loss Account	301255.00	301255.00	
		301255.00	301255.00
Gross Total Income			301255.00
Total Income			301255.00
Rounded off as per section 288A			301260.00
Tax on Above		90378.00	
Add : Education Cess		2711.00	
		93089.00	
Add : Interest			
U/s 234 A	7440.00		
U/s 234 B	11160.00		
U/s 234 C	4695.00	23295.00	
Net Tax		116384.00	
Tax Paid			
Self Assessment Tax			
HDFC BANK on 15-03-2018	116380.00	116380.00	
Net Tax			NIL

For LANDMARK BUILDERS & DEVELOPERS

Satish Kumar