

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 H.V.S. CONSTRUCTION MATERIALS (P) LTD.			PAN AABCH3081Q			
	Flat/Door/Block No NA	Name Of Premises/Building/Village NA		Form No. which has been electronically transmitted ITR-6			
	Road/Street/Post Office	Area/Locality					
	Postal Part I		New Cachar Road		Status	Pvt Company	
	Town/City/District Imphal	State MANIPUR	Pin/Zip Code 795001	Aadhaar Number/Enrollment ID			
	Designation of AO(Ward/Circle) ACIT CIRCLE, IMPHAL			Original or Revised ORIGINAL			
	E-filing Acknowledgement Number 448508001290319			Date(DD/MM/YYYY) 29-03-2019			
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	73883622
		2	Deductions under Chapter-VI-A			2	0
		3	Total Income			3	73883620
3a		Current Year loss, if any			3a	0	
4		Net tax payable			4	24428141	
5		Interest and Fee Payable			5	1094705	
6		Total tax, interest and Fee payable			6	25522846	
7		Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	19218884	
			c	TCS	7c	503261	
	d		Self Assessment Tax	7d	5800700		
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	25522845		
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 Huidrom Vikramjit Singh

in the capacity of Director

having PAN AXAPS0057N from IP Address 103.72.219.116 on 29-03-2019 at Imphal

Disc SI No & issuer 2460682241034979041CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU