[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

	Name							PAN			
	NO	VATEUR ELECTRIC	CAL AND I	DIGITAL SYSTEMS PR	RIVATE LI	MITED		AAC	CE4671N		
THE	Flat	t/Door/Block No		Name Of Premis	Name Of Premises/Building/Village				Form No. which		
N AND	61	62 6TH FLOOR		KALPATARU SQ	KALPATARU SQUARE				cally	ITR-6	
VTIO YTRC ION	Roa	d/Street/Post Office		Area/Locality			1	transmitted			
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION		NDIVITA ROAD OF RLA ROAD	F ANDHER	ANDHERI EAST					Status Pvt Company		
NE DE	Tov	wn/City/District		State	State Pin			Aadhaa	r Numb	er	
RSON/	MU	JMBAI		MAHARASHTRA	Δ	4000	059				
H	Des	ignation of AO(War	d/Circle)	CIRCLE 10(3)(1), MUM	CLE 10(3)(1), MUMBAI			Original or Revised ORIGINAL			
	E-fi	ling Acknowledgeme	ent Number	548013881301116	548013881301116 Date(I			D/MM/Y	YYY)	30-11-2016	
	1	Gross total income						1		82686914	
	2	Deductions under Cha	pter-VI-A		by M			2		82686914	
	3	Total Income			A 28 M					0	
INCOME	3a	Current Year loss, if a	ny	ACCOUNTY OF THE PROPERTY OF TH	25 M			3a		0	
INC	4	Net tax payable	7	No.	Yw 7					264013652	
N OF INC THEREON	5	Interest payable		TAX DI	COME TAX DEPARTME			5		6176414	
NO	6	Total tax and interest						6		270190066	
TATI	7	Taxes Paid		ince Tax	7a 18500000 0			_			
COMPUTATION OF AND TAX THER			b TDS				60520226	_			
CON			c TCS	Assessment Tax	7c		0				
				Assessment Tax Taxes Paid (7a+7b+7c+	7d	26000000				271520226	
	8	Tax Payable (6-7e)					7e 8		271520226		
		<u> </u>						9		1220160	
	9	Refund (7e-6)		A ami arrituma						1330160	
	10	Exempt Income	}	Agriculture Others				10			
				Outers							

This return has been digitally signed by MUKESH CHAWLA	in	n the capacity of	DIRECTOR
having PAN <u>AACPC5705G</u> from IP Address <u>115.110.143.165</u> on <u>30-11-2016</u> a	at <u>MU</u>	JMBAI	
Dsc Sl No & issuer 2033959669466146681CN=SafeScrypt sub-CA for RCAI Class 2 2014, OU=Sub-	-CA, O=S	Sify Technologies L	imited, C=IN

[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

	Nai	Name								PAN		
		VATEUR ELECTR	AAG	CCE4671N								
Ē	Fla	t/Door/Block No		Name Of Pre	Name Of Premises/Building/Village					Form No. which		
NAND	61	62 6TH FLOOR		KALPATARU	KALPATARU SQUARE				n nically	ITR-6		
F S S	Ros	nd/Street/Post Office		Area/Locality	Area/Locality				itted			
FORM/ F ELEC	KU KU	NDIVITA ROAD O	FF ANDHEE	ANDHERI EA	ANDHERI EAST					Status Pvt Company		
NO S	To	wn/City/District		State			Pin/ZipCode	Aadha	ar Numbe	er/Enrollment ID		
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	м	JMBAI		MAHARASH	MAHARASHTRA 400059							
_ E	Des	ignation of AO(W	ard/Circle)	CIRCLE 10(3)(1), M	CLE 10(3)(1), MUMBAI			Origina	l or Revise	d ORIGINAL		
	E-f	iling Acknowledger	nent Numbe	321433831301	321433831301117 Date(I			DD/MM/	YYYY)	30-11-2017		
	1	Gross total income						1		3110549446		
	2	Deductions under Chapter-VI-A						2		225311041		
	3	Total Income		A d		j.		3		2885238410		
ME	3a	Current Year loss, if any								0		
INCOME	4	Net tax payable		-1			7	4		963884174		
	5	Interest payable		COME TA)	TAX DEPARTMENT					0		
N E	6	Total tax and interes	t payable	7				6		963884174		
TAX	7	Taxes Paid	a Adv	ance Tax	7a		1120000000					
COMPUTATION OF AND TAX THERE			b TDS	1	7ъ		62404687	7				
COM			c TCS		7c		(_				
•				Self Assessment Tax			()				
		e Total Taxes Paid (7a+7b+7c +7d)					7e		1182404687			
	8	Tax Payable (6-7e)						8		0		
.	9	Refund (7e-6)						9		218520510		
	10	Exempt Income		Agriculture Others				10				

This return has been digitally signed by MUKESH CHA	in the capacity	of <u>DIRECTOR</u>
having PAN AACPC5705G from IP Address 42.1	on <u>30-11-2017</u> at <u>MUMBAI</u>	
Dsc Sl No & issuer	ual 2014,OU=Certifying Authority,O=eMudhra Con	sumer Services Limited,C=IN

[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]

Name

Dsc Sl No & issuer

Assessment Year 2018-19

PAN

	NO	NOVATEUR ELECTRICAL AND DIGITAL SYSTEMS PRIVATE LIMITED						AACCE4671N		
THE	Fla	t/Door/Block No		Name Of Premis	es/Building/V	Village	F	Form No. which		
N AND	601	-602		KALPATARU SQ	RALFATARU SQUARE				has been electronically ITR-6	
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Roa	nd/Street/Post Office		Area/Locality	Area/Locality				ted	
	AN	DHERI KURLA ROA	ΔD	ANDHERI EAST				Status Pvt Company		
	Tov	wn/City/District		State		Pin/Zip	Code	Aadhaar Number/Enrollment ID		
	MU	JMBAI		MAHARASHTRA	MAHARASHTRA 400059					
a	Designation of AO(Ward/Circle) CIRCLE 10(3)(1), MUMBAI Ori							riginal	iginal or Revised ORIGINAL	
	E-fi	iling Acknowledgeme	ent Number	383250911301118			Date(DI	D/MM/Y	YYYY)	30-11-2018
	1	Gross total income								4435877852
ME	2	Deductions under Chapter-VI-A						2		161204633
	3	Total Income						3		4274673220
	3a	Current Year loss, if any						3a		0
COMPUTATION OF INCOME AND TAX THEREON	4	Net tax payable						4		1244105600
MPUTATION OF INC AND TAX THEREON	5	Interest and Fee Payable						5		0
NO	6	Total tax, interest and Fee payable						_ 6		1244105600
TAX	7	Taxes Paid		nce Tax	7a	1770000000				
							34097	_		
COIV			c TCS		7c	40306				
				Assessment Tax	7d		0			
			e Total	Taxes Paid (7a+7b+7c +	7d)			7e		1830074403
-	8	Tax Payable (6-7e)						8		0
	9	Refund (7e-6)						9		585968800
	10	Exempt Income		Agriculture Others			10			
This retu	rn has	been digitally signed b	y DARMI	NDER SINGH TIWANA		in th	ne capaci	ity of	DIRECTO	OR
having PAN ANJPT1495Q from IP Address 115.110.143.165 on 30-11-2018 at MUMBAI										

 $2468065607627594825CN = SafeScrypt \ sub-CA \ for \ RCAI \ Class \ 2 \ 2014, OU=Sub-CA, O=Sify \ Technologies \ Limited, C=IN \ A \ Class \ D=Sub-CA, O=Sify \ Technologies \ Limited, C=IN \ D=Sub-CA, O=Sify \ D=Sub-CA, O=Sub-CA, O=$

[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 filed and verified electronically]

Assessment Year 2019-20

	Nar	ne	PAN	PAN						
	NO	VATEUR ELECTRIC	AL AND DI	GITAL SYSTEMS PRIV	ATE LII	MITED	A	AACCE4671N		
THE	Flat	t/Door/Block No		Name Of Premises	/Buildin					
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	61-62			KALPATARU SQI	JARE		For	Form Number. ITR-6		
	Roa	nd/Street/Post Office	Area/Locality							
	OFI	F ANDHERI KURLA I	ANDHERI EAST			Statu	Status Pvt Company			
L IN	Tov	wn/City/District		State		Pin/ZipCode	Filed	l u/s		
ERSONA ACI	MU	JMBAI	MAHARASHTRA		400059	139	0(1)-On or before due date			
PE	Asse	essing Officer Details (CIRCLE 10(3)(1), N	ИUMBA						
	e-fil	ing Acknowledgemen	Number							
	1	Gross total income						1 4920320676		
	2	Total Deductions un	2	277579126						
ľ	3	Total Income						3 4642741550		
ME	3a	Deemed Total Income under AMT/MAT						3a 6503461590		
INCOME	3b	Current Year loss, if any						b 0		
MPUTATION OF ING AND TAX THEREON	4	Net tax payable		4	1564205457					
NO	5	Net tax payable Interest and Fee Payable						0		
[ATI TAX	6	Total tax, interest ar	d Fee payal	ble				1564205457		
COMPUTATION AND TAX TI	7	Taxes Paid	a Adva	ance Tax	7a	1820000000)			
CON			b TDS		7b	80628966	5			
			c TCS		7c	63197	7			
				Assessment Tax I Taxes Paid (7a+7b+7c	7d	()	1		
				7e 1900692163						
	8	Tax Payable (6-7e)		8 0						
	9	Refund (7e-6)						9 336486710		
	10	Exempt Income		Agriculture			- 1	10		
	F			Others 0			0			

Income Tax Return submitted electronically or	29-11-2019 11:08:33 from IP	address <u>122.15.184.101</u>	and verified by					
MUKESH CHAWLA	having PAN AACPC5705G	on 29-11-2019 11:08:33	from IP address					
122.15.184.101 using Digital Signature Certificate (DSC)								
DSC details: 16972140CN=e-Mudhra Sub CA for	Class 2 Individual 2014,OU=Certifying	g Authority,O=eMudhra Consum	er Services Limited,C=IN					