

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

2015-16PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name

SHREE SAI CORPORATION

PAN

ABLFS1726R

Flat/Door/Block No

BLOCK NO 403 TO 407 AND 411-A

Name Of Premises/Building/Village

Shilalekh Raw House

Form No. which
has been
electronically
transmitted

ITR-5

Road/Street/Post Office

SACHIN GAM

Area/Locality

At. Sachin

Status Firm

Town/City/District

SURAT

State

GUJARAT

Pin

394230

Aadhaar Number

Designation of AO(Ward/Circle) CIRCLE 3(3), SURAT

Original or Revised ORIGINAL

E-filing Acknowledgement Number

831927531290915

Date(DD/MM/YYYY)

29-09-2015

COMPUTATION OF INCOME
AND TAX THEREON

1 Gross total income

1

325284

2 Deductions under Chapter-VI-A

2

0

3 Total Income

3

325280

3a Current Year loss, if any

3a

0

4 Net tax payable

4

100512

5 Interest payable

5

1217

6 Total tax and interest payable

6

101729

7 Taxes Paid

a Advance Tax

7a

100000

b TDS

7b

0

c TCS

7c

0

d Self Assessment Tax

7d

1730

e Total Taxes Paid (7a+7b+7c +7d)

7e

101730

8 Tax Payable (6-7e)

8

0

9 Refund (7e-6)

9

0

10 Exempt Income

Agriculture

Others

10

This return has been digitally signed by NAINESH N PATELin the capacity of PARTNERhaving PAN ADSP3433F from IP Address 103.254.172.71 on 29-09-2015 at SURATDsc SI No & issuer 1222809CN=e-Mudhra Sub CA for Class 2 Individual 2014, OU=Certifying Authority, O=eMudhra Consumer Services Limited, C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**