

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

2016-17PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name

SHAIVEE REALTIES

PAN

ACNFS8592E

Flat/Door/Block No

BLOCK NO. 425-1

Name Of Premises/Building/Village

SOVEREIGN BUNGLOWS

Form No. which
has been
electronically
transmitted

ITR-5

Road/Street/Post Office

KHOLVAD

Area/Locality

KAMREJ

Status Firm

Town/City/District

SURAT

State

GUJARAT

Pin

394190

Aadhaar Number

Designation of AO(Ward/Circle)

WAR 2(2)(4)(SURAT)

Original or Revised

ORIGINAL

E-filing Acknowledgement Number

413688671173816

Date(DD/MM/YYYY)

17-08-2016

COMPUTATION OF INCOME
AND TAX THEREON

1 Gross total income

1

825854

2 Deductions under Chapter-VI-A

2

0

3 Total Income

3

825850

3a Current Year loss, if any

3a

0

4 Net tax payable

4

255188

5 Interest payable

5

11694

6 Total tax and interest payable

6

266882

7 Taxes Paid

a Advance Tax

7a

175000

b TDS

7b

0

c TCS

7c

0

d Self Assessment Tax

7d

91880

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

7e

266880

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 DEEPAK SAVANI

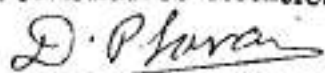
in the capacity of PARTNER

having PAN AYGPS1500P from IP Address 202.71.10.160 on 17-08-2016 at SURAT

Doc S1 No & issuer 1896392CN-e-Mudhra Sub CA for Class 2 Individual 2014, OU=Certifying Authority, OneMudhra Consumer Services Limited, C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

For Shaivee Realities



Partner