

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 SHILP DEVLOPERS			PAN ABRFS3916P		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	C/O. KIRITKUMAR M. DAVDA					
	Road/Street/Post Office	Area/Locality		Status	Firm	
	201-SHANTIDHAM COMPLEX,NR. KRISHNA PARK,	PUSHKARDHAM MANDIR ROAD, KALAWAD ROAD,				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	RAJKOT	GUJARAT	360005			
	Designation of AO(Ward/Circle) ITO WARD 1(3), RAJKOT			Original or Revised	ORIGINAL	
	E-filing Acknowledgement Number 125698341170818			Date(DD/MM/YYYY)	17-08-2018	
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1
2		Deductions under Chapter-VI-A			2	0
3		Total Income			3	0
3a		Current Year loss, if any			3a	1122017
4		Net tax payable			4	0
5		Interest and Fee Payable			5	0
6		Total tax, interest and Fee payable			6	0
7		Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	58955
			c	TCS	7c	0
			d	Self Assessment Tax	7d	0
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	58955
8		Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	58960	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by Davda Chetan Kiritbhai in the capacity of MANAGING PARTNER
having PAN ALGPD1437R from IP Address 123.201.67.36 on 17-08-2018 21: at RAJKOT

Dsc SI No & issuer 1400904792CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdevi, S G Road, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SHILP DEVLOPERS
Davda
PARTNER