

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

2016-17

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name				PAN	
	GAYATRI INFRASTRUCTURE LIMITED				AABCG7450Q	
	Flat/Door/Block No		Name Of Premises/Building/Village		Form No. which has been electronically transmitted	
	B-120		NEAR ARYA SAMAJ MANDIR		ITR-6	
	Road/Street/Post Office		Area/Locality		Status	
	KUBERNAGAR		KUBERNAGAR		Plc Company	
	Town/City/District		State		Pin	
	AHMEDABAD		GUJARAT		382340	
	Designation of AO(Ward/Circle)		CIRCLE 2(1)(1), AHMEDABAD		Original or Revised	
					ORIGINAL	
E-filing Acknowledgement Number		501128791151016		Date(DD/MM/YYYY)		
				15-10-2016		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	11067593
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	11067590
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	3659277
	5	Interest payable			5	316549
	6	Total tax and interest payable			6	3975826
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	1032265
			c	TCS	7c	0
			d	Self Assessment Tax	7d	2943560
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	3975825
	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 RAMESHLAL AMBWANI in the capacity of MANAGING DIRECTOR

having PAN ABIPA4517D from IP Address 117.196.24.208 on 15-10-2016 at AHMEDABAD

Dsc SI No & issuer 12915268CN=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