

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

2015-16

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name		PAN	
	AARYA CREATORS		AATFA2803J	
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted
	Gf-6	Pranam Complex		
	Road/Street/Post Office	Area/Locality		Status Firm
	Dinesh Mill Road	Akota		
	Town/City/District	State	Pin	Aadhaar Number
VADODARA	GUJARAT	390007		
Designation of AO(Ward/Circle)		ITO WARD 2(3) BARODA/2		Original or Revised
E-filing Acknowledgement Number		807046901200915		Date(DD/MM/YYYY)
				20-09-2015
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	98331
	2	Deductions under Chapter-VI-A	2	
	3	Total Income	3	98331
	3a	Current Year loss, if any	3a	
	4	Net tax payable	4	30384
	5	Interest payable	5	598
	6	Total tax and interest payable	6	30983
	7	Taxes Paid		
	a	Advance Tax	7a	2475000
	b	TDS	7b	56775
c	TCS	7c	0	
d	Self Assessment Tax	7d	700000	
e	Total Taxes Paid (7a+7b+7c+7d)	7e	3231775	
8	Tax Payable (6-7e)	8		
9	Refund (7e-6)	9	1334	
10	Exempt Income			
	Agriculture			
	Others			

This return has been digitally signed by TARAK THAKKAR in the capacity of PARTNERhaving PAN AAUPT3083A from IP Address 123.201.79.117 on 20-09-2015 at VADODARA

Dso Sl No & issuer 1147046CN=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

Name : M/s AARYA CREATORS
 Address(O) : AARYA CREATORS, Gf-8, Pranam Complex, Dinesh Mill Road, Akota, VADODARA
 GUJARAT-390007
 Mobile No. : 9825062386
 Permanent Account No. : AATFA2803J
 Status : Partnership Firm
 Previous year : 2014-2015
 Ward/Circle : ITO WARD 2(3) BARODA/2/2
 Nature of Business or Profession : CIVIL CONTRACTORS - 501

Date of Incorporation : 15/04/2011
 Resident Status : Resident
 Assessment Year : 2015-2016
 Return : ORIGINAL

Name of the Bank	IFSC Code	Address of Bank Branch	Type of Account	Account Number
BANK OF BARODA	BARB0AKO TAX	AKOTA BARODA	Current	0675020000047 9

Computation of Total Income

Income Heads	Income Before Set off	Inc
Income from House Property	0	
Income From Business or Profession	9812236	
Income from Capital Gains	0	
Income from Other Sources	20883	
Gross Total Income		
Less : Deduction under Chapter VIA		
Total Income		
Rounding off u/s 288A		
Income Taxable at Normal Rate		9833120
Income Taxable at Special Rate		0

TAX CALCULATION

Tax at Normal Rates	2949936	
Total Tax		
Add : Education Cess		
Total		
Add : Secondary & Higher Education Cess		
Total		
Less : TDS/TCS		
Assessed Tax		
Less : Advance Tax		
Add : Interest		
u/s 234B	25330	
25330[5M]+0[1M]		
u/s 234C	34565	
(1332+28167+5066)		
Less : Tax Deposited u/s 140A		
Amount Refundable		
Amount Refundable Rounded Off u/s 288 B	133450	

COMPREHENSIVE DETAIL

Income from Business & Profession Details