

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
2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION		Name SIDDHI ASSOCIATES		PAN ABRFS7518M	
Flat/Door/Block No		Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-5	
SHED NO. 2,		SHREE HARI INDUSTRIAL ESTATE,			
Road/Street/Post Office		Area/Locality			
VASTRAL ROAD		RAMOL			
Town/City/District		State		Status Firm	
AHMEDABAD		GUJARAT		Aadhaar Number/Enrollment ID	
		Pin/Zip Code 382418			
Designation of AO(Ward/Circle)		WARD 7(2) AHMEDABAD		Original or Revised ORIGINAL	
E-filing Acknowledgement Number		234776991071017		Date(DD/MM/YYYY) 07-10-2017	
1		Gross total income		1 927581	
2		Deductions under Chapter-VI-A		2 0	
3		Total Income		3 927580	
3a		Current Year loss, if any		3a 0	
4		Net tax payable		4 286622	
5		Interest payable		5 23888	
6		Total tax and interest payable		6 310510	
7		Taxes Paid		7a 150000	
		b TDS		7b 1212	
		c TCS		7c 0	
		d Self Assessment Tax		7d 159300	
		e Total Taxes Paid (7a+7b+7c+7d)		7e 310512	
8		Tax Payable (6-7e)		8 0	
9		Refund (7e-6)		9 0	
10		Exempt Income		10	
		Agriculture			
		Others			

This return has been digitally signed by CHAITANYA.GAJANAN.MARATHE in the capacity of PARTNER

having PAN AENPM7039L from IP Address 106.201.72.228 on 07-10-2017 at AHMEDABAD

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU