

**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                                                |                     |            |
|                                                              | SHAH AND SANGHAVI DEVELOPERS LLP           |                                   |        | ABZFS2921E                                         |                     |            |
|                                                              | Flat/Door/Block No                         | Name Of Premises/Building/Village |        | Form No. which has been electronically transmitted | ITR-5               |            |
|                                                              | 801,                                       | SNS BUSINESS PARK,                |        |                                                    |                     |            |
|                                                              | Road/Street/Post Office                    | Area/Locality                     |        |                                                    |                     |            |
|                                                              | OPP. RELIANCE SCHOOL, UDHNA MAGDALLA ROAD, | VESU                              |        | Status Limited Liability Partner                   |                     |            |
|                                                              | Town/City/District                         | State                             | Pin    | Aadhaar Number                                     |                     |            |
|                                                              | SURAT                                      | GUJARAT                           | 395007 |                                                    |                     |            |
|                                                              | Designation of AO(Ward/Circle)             |                                   |        | CENTRAL CIRCLE 2,SURAT                             | Original or Revised | ORIGINAL   |
|                                                              | E-filing Acknowledgement Number            |                                   |        | 818701261250915                                    | Date(DD/MM/YYYY)    | 25-09-2015 |
| COMPUTATION OF INCOME AND TAX THEREON                        | 1                                          | Gross total income                |        |                                                    | 1                   | 19931730   |
|                                                              | 2                                          | Deductions under Chapter-VI-A     |        |                                                    | 2                   | 0          |
|                                                              | 3                                          | Total Income                      |        |                                                    | 3                   | 19931730   |
|                                                              | 3a                                         | Current Year loss, if any         |        |                                                    | 3a                  | 0          |
|                                                              | 4                                          | Net tax payable                   |        |                                                    | 4                   | 6774795    |
|                                                              | 5                                          | Interest payable                  |        |                                                    | 5                   | 307412     |
|                                                              | 6                                          | Total tax and interest payable    |        |                                                    | 6                   | 7082207    |
|                                                              | 7                                          | Taxes Paid                        | a      | Advance Tax                                        | 7a                  | 800000     |
|                                                              |                                            |                                   | b      | TDS                                                | 7b                  | 1575074    |
|                                                              |                                            |                                   | c      | TCS                                                | 7c                  | 0          |
|                                                              |                                            |                                   | d      | Self Assessment Tax                                | 7d                  | 4707130    |
|                                                              |                                            |                                   | e      | Total Taxes Paid (7a+7b+7c +7d)                    | 7e                  | 7082204    |
|                                                              | 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 SUBODHBHAI MANSUKHLAL SANGHAVI in the capacity of PARTNER

having PAN ACIPS3049P from IP Address 116.74.110.2 on 25-09-2015 at SURAT

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**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**