

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 SHIVAM CORPORATION				PAN ACCF87335J		
	Flat/Door/Block No POST-DHOKAVA		Name Of Premises/Building/Village TA-UNA		Form No. which has been electronically transmitted ITR-5		
	Road/Street/Post Office TULSI SHYAM ROAD		Area/Locality DIST-JUNAGADH				
	Town/City/District JUNAGADH		State GUJARAT		Pin 361001		
	Status Firm				Aadhaar Number		
	Designation of AO(Ward/Circle) ITO WD 1, JND				Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 554066831071216				Date(DD/MM/YYYY) 07-12-2016		
	COMPUTATION OF INCOME AND TAX THEREON	1 Gross total income				1 142724	
		2 Deductions under Chapter-VI-A				2 0	
		3 Total Income				3 142720	
3a Current Year loss, if any				3a 0			
4 Net tax payable				4 44100			
5 Interest payable				5 1188			
6 Total tax and interest payable				6 45288			
7 Taxes Paid		a Advance Tax	7a	50000			
		b TDS	7b	0			
		c TCS	7c	0			
		d Self Assessment Tax	7d	0			
		e Total Taxes Paid (7a+7b+7c +7d)		7e		50000	
8 Tax Payable (6-7e)				8 0			
9 Refund (7e-6)				9 4710			
10 Exempt Income		Agriculture		10			
		Others					

This return has been digitally signed by BIPINBHAI KATARIYA in the capacity of PARTNER

having PAN AGCPK0992K from IP Address 122.169.115.110 on 07-12-2016 at JUNAGADH

Dsc SI No & issuer 1396116216CN=(n)Code Solutions CA 2014, OID.2.5.4.51="301, GNFC Infotower", STREET="Bodakdev, S G Road, Ahmedabad", ST=Gujarat, OID.2.5.4.17=380054, OU=Certifying Authority, O=Gujarat Narmada Valley Fertilizers and Chemicals Limited, C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Mem. No.: 159932

