

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 SHREE JALA ENTERPRISE			PAN ABXFS3947A		
	Flat/Door/Block No SHOP NO 1 AND 2	Name Of Premises/Building/Village PADMAVATI COMPLEX		Form No. which has been electronically transmitted ITR-5		
	Road/Street/Post Office NEAR PRAMUKH PRASAD CROSS ROAD	Area/Locality MANJALPUR				
	Town/City/District VADODARA	State GUJARAT	Pin 390011	Status Firm	Aadhaar Number	
	Designation of AO(Ward/Circle) 2(1)			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 841079181300915			Date(DD/MM/YYYY) 30-09-2015		
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1
2		Deductions under Chapter-VI-A			2	0
3		Total Income			3	8550710
3a		Current Year loss, if any			3a	0
4		Net tax payable			4	2642169
5		Interest payable			5	47284
6		Total tax and interest payable			6	2689453
7		Taxes Paid	a	Advance Tax	7a	2300000
			b	TDS	7b	0
			c	TCS	7c	0
	d		Self Assessment Tax	7d	400000	
	e		Total Taxes Paid (7a+7b+7c+7d)	7e	2700000	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	10550	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by VIRAL NATUBHAI PATEL in the capacity of PARTNERhaving PAN ARHPP8294R from IP Address 219.91.213.228 on 30-09-2015 at VADODARADsc Sl No & issuer 1396018184CN=(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 Authori**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

NAME: SHREE JALA ENTERPRISE
P.Y. : 2014/2015
A.Y. : 2015/2016
WARD/CIRCLE: 2(3)
P.A.N. : ABXFS3947A

STATEMENT OF TOTAL INCOME

PARTICULARS	AMOUNT (RS)
INCOME FROM BUSINESS OR PROFESSION	
Profit from SHREE JALA ENTERPRISE as per Profit & Loss account	8547286
ADD: Disallowed Expenditure	
Add: Depreciation	747914
- Interest On T.D.S	3422
GROSS TOTAL INCOME	9298622
s: Depericiation	0
	747914
	8550708
Say: 10524875	
Income Tax on Rs.	2,565,212
Education Cess: 3%	76,956
TAX PAYABLE	2,642,169
Less: Advance Tax Paid	
15.09.2014	300000
12.12.2014	1000000
11.03.2014	1000000
	2300000
TOTAL TAX PAYABLE	342,169
Interest U/S. 234B	20,530
Interest U/S. 234C	26,760
TOTAL TAX PAYABLE AND INTEREST PAYABLE	389,459
Self Assessment Tax Paid on 23.09.2015	400,000
REDUND DUE	10,541