

(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)

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name		PAN	
	ROCOO BUILDCON LLP		AASPR1515P	
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted
	SHOP NO. 7	GOVAL TERRACE		
	Road/Street/Post Office	Area/Locality		
	NR. JUDGES BUNGLOW CROSS ROADS,	BODAKDEV		Status Firm
	Town/City/District	State	Pin/ZipCode	
	AHMEDABAD	GUJARAT	380054	
Designation of AO(Ward/Circle)			Original or Revised	
WARD 3(3)(1) AHMEDABAD (GUJ W 107 1)			ORIGINAL	
E-filing Acknowledgement Number		Date(DD/MM/YYYY)		
258054431261017		26-10-2017		

COMPUTATION OF INCOME AND TAX THEREON		Sl. No.		Amount	
1	Gross total income	1		1442715	
2	Deductions under Chapter-VI-A	2		0	
3	Total Income	3		1442710	
3a	Current Year loss, if any	3a		0	
4	Net tax payable	4		445806	
5	Interest payable	5		51715	
6	Total tax and interest payable	6		497521	
7	Taxes Paid				
	a Advance Tax	7a		0	
	b TDS	7b		0	
	c TCS	7c		0	
	d Self Assessment Tax	7d		499520	
	e Total Taxes Paid (7a+7b+7c+7d)	7e		499520	
8	Tax Payable (6-7e)	8		0	
9	Refund (7e-6)	9		0	
10	Exempt Income				
	Agriculture				
	Others				

in the company of MANAGING PARTNER

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