

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				PAN		
	SHIVAM DEVELOPERS				ABZFS5032L		
	Flat/Door/Block No		Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	Shop No 16		Sajitha Complex				
	Road/Street/Post Office		Area/Locality				
	Station Road		GIDC Umbergaon		Status Firm		
	Town/City/District		State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	Umbergaon		GUJARAT	396191			
	Designation of AO(Ward/Circle) GUJ W/411 VAPI(VIII)				Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 531570701280318				Date(DD/MM/YYYY) 28-03-2018		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1	123780
	2	Deductions under Chapter-VI-A				2	6189
	3	Total Income				3	117590
	3a	Current Year loss, if any				3a	0
	4	Net tax payable				4	36335
	5	Interest payable				5	3489
	6	Total tax and interest payable				6	39824
	7	Taxes Paid	a	Advance Tax	7a	20000	
			b	TDS	7b	0	
			c	TCS	7c	0	
			d	Self Assessment Tax	7d	20310	
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	40310	
	8	Tax Payable (6-7e)				8	0
9	Refund (7e-6)				9	490	
10	Exempt Income	Agriculture			10		
		Others					

This return has been digitally signed by SADASHIVAN C NAIR in the capacity of PARTNER
having PAN AAQPN5952N from IP Address 103.249.123.19 on 28-03-2018 at UMBERGAON
Dsc Sl No & issuer 1399302807CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev\, S G Road\, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU