

**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                                                |                              |         |
|                                                              | SHREE SAI ASSOCIATES                            |                                   |                                 | ABZIS9660C                                         |                              |         |
|                                                              | Flat/Door/Block No                              | Name Of Premises/Building/Village |                                 | Form No. which has been electronically transmitted | ITR-5                        |         |
|                                                              | 301                                             | SHUBHAM TOWER-2                   |                                 |                                                    |                              |         |
|                                                              | Road/Street/Post Office                         | Area/Locality                     |                                 | Status Firm                                        | Aadhaar Number/Enrollment ID |         |
|                                                              | VAPI DAMAN ROAD                                 | CHALA                             |                                 |                                                    |                              |         |
|                                                              | Town/City/District                              | State                             | Pin/Zip Code                    | Aadhaar Number/Enrollment ID                       |                              |         |
|                                                              | VAPI                                            | GUJARAT                           | 396191                          |                                                    |                              |         |
|                                                              | Designation of AO(Ward/Circle) WARD 8, VAPI     |                                   |                                 | Original or Revised ORIGINAL                       |                              |         |
|                                                              | E-filing Acknowledgement Number 245278261161017 |                                   |                                 | Date(DD/MM/YYYY) 16-10-2017                        |                              |         |
| COMPUTATION OF INCOME AND TAX THEREON                        | 1                                               | Gross total income                |                                 |                                                    | 1                            | 2010115 |
|                                                              | 2                                               | Deductions under Chapter-VI-A     |                                 |                                                    | 2                            | 0       |
|                                                              | 3                                               | Total Income                      |                                 |                                                    | 3                            | 2010120 |
|                                                              | 3a                                              | Current Year loss, if any         |                                 |                                                    | 3a                           | 0       |
|                                                              | 4                                               | Net tax payable                   |                                 |                                                    | 4                            | 621127  |
|                                                              | 5                                               | Interest payable                  |                                 |                                                    | 5                            | 74840   |
|                                                              | 6                                               | Total tax and interest payable    |                                 |                                                    | 6                            | 695967  |
|                                                              | 7                                               | Taxes Paid                        | a                               | Advance Tax                                        | 7a                           | 0       |
|                                                              |                                                 |                                   | b                               | TDS                                                | 7b                           | 0       |
|                                                              |                                                 |                                   | c                               | TCS                                                | 7c                           | 0       |
| d                                                            |                                                 |                                   | Self Assessment Tax             | 7d                                                 | 695970                       |         |
| e                                                            |                                                 |                                   | Total Taxes Paid (7a+7b+7c +7d) | 7e                                                 | 695970                       |         |
| 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 BHAGVANJIBHAI K GHETIYA in the capacity of PARTNER  
having PAN ACFPG3763M from IP Address 116.74.70.247 on 16-10-2017 at VAPI

Dsc SI No & issuer 1397016113CN=(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**