

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 SHRINIVAS ORGANISORS PRIVATE LIMITED			PAN AAMCS5787M	
	Flat/Door/Block No 64	Name Of Premises/Building/Village SUPER BUNGLOW		Form No. which has been electronically transmitted ITR-6	
	Road/Street/Post Office OPP : SCIENCE CITY	Area/Locality SOLA			
	Town/City/District AHMEDABAD .	State GUJARAT	Pin/ZipCode 380060	Status Pvt Company	
	Designation of AO(Ward/Circle) WARD 4(1)(3), AHMEDABAD			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 223835131270917		Date(DD/MM/YYYY) 27-09-2017		
	1	Gross total income		1	113682428
	2	Deductions under Chapter-VI-A		2	2252500
	3	Total Income		3	111429930
	3a	Current Year loss, if any		3a	0
COMPUTATION OF INCOME AND TAX THEREON	4	Net tax payable		4	37278215
	5	Interest payable		5	2011276
	6	Total tax and interest payable		6	39289491
	7	Taxes Paid	a Advance Tax	7a	20000000
			b TDS	7b	2334471
			c TCS	7c	0
			d Self Assessment Tax	7d	16955020
			e Total Taxes Paid (7a+7b+7c +7d)		7e
	8	Tax Payable (6-7c)		8	0
	9	Refund (7e-6)		9	0
10	Exempt Income	Agriculture		10	
		Others			

This return has been digitally signed by KANDARP K. PATELin the capacity of Directorhaving PAN AGWPP6765B from IP Address 1.23.199.189 on 27-09-2017 at AHMEDABAD .Dsc SI No & issuer 2258344CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



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