

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

2016-17

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	NEPTUNE REALTY PVT. LTD.			AAACN9837D		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-6	
	14/B,	SAHAJANAND KUTIR AND LAGHU UDYOG VASAHAT				
	Road/Street/Post Office	Area/Locality				
		PADRA ROAD		Status Pvt Company		
	Town/City/District	State	Pin	Aadhaar Number		
	VADODARA,VADODARA	GUJARAT	390020			
	Designation of AO(Ward/Circle)			CIRCLE 2(1)(2), VADODARA	Original or Revised	ORIGINAL
	E-filing Acknowledgement Number			472232641300916	Date(DD/MM/YYYY)	30-09-2016
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	33701138
	2	Deductions under Chapter-VI-A			2	425000
	3	Total Income			3	33276140
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	11002090
	5	Interest payable			5	0
	6	Total tax and interest payable			6	11002090
	7	Taxes Paid	a	Advance Tax	7a	1000000
			b	TDS	7b	11248589
			c	TCS	7c	0
			d	Self Assessment Tax	7d	0
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	12248589
	8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	1246500	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by KRUPESH N PATEL in the capacity of DIRECTORhaving PAN ADHPP6422B from IP Address 123.201.66.14 on 30-09-2016 at VadodaraDsc Sl No & issuer 1966814345488791386CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**