

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

2016-17PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name

M/S RATNAKAR REALTY

PAN

AARFR6229D

Flat/Door/Block No

A-403,

Name Of Premises/Building/Village

VARDHAMAN REST CUM PLAZA,

Form No. which
has been
electronically
transmitted

ITR-5

Road/Street/Post Office

SUBHANPURA MAIN ROAD,

Area/Locality

SUBHANPURA

Status Firm

Town/City/District

VADODARA

State

GUJARAT

Pin

390023

Aadhaar Number

Designation of AO(Ward/Circle) WARD 1(2)(1), VADODARA

Original or Revised ORIGINAL

E-filing Acknowledgement Number

474129761300916

Date(DD/MM/YYYY)

30-09-2016

COMPUTATION OF INCOME
AND TAX THEREON

1 Gross total income

1

1849998

2 Deductions under Chapter-VI-A

2

0

3 Total Income

3

1850000

3a Current Year loss, if any

3a

0

4 Net tax payable

4

571650

5 Interest payable

5

12240

6 Total tax and interest payable

6

583890

7 Taxes Paid

a Advance Tax

7a

600000

b TDS

7b

7124

c TCS

7c

0

d Self Assessment Tax

7d

0

e Total Taxes Paid (7a+7b+7c+7d)

7e

607124

8 Tax Payable (6-7e)

8

0

9 Refund (7e-6)

9

23230

10 Exempt Income

Agriculture

Others

10

This return has been digitally signed by SAMIR RAJNIKANT SHAH

in the capacity of PARTNER

having PAN AJKPS9413N from IP Address 203.187.238.74 on 30-09-2016 at VADODARA

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