

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

2015-16

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name				PAN			
	SHREE SIDDHI INFRABUILDCON LLP				ACHFS3787P			
	Flat/Door/Block No		Name Of Premises/Building/Village		Form No. which has been electronically transmitted			
	D-1001/1002,		Ganesh Meredian,		ITR-5			
	Road/Street/Post Office		Area/Locality		Status			
	Opp. Amiraj Party Plot,		Near New Gujarat High Court		Limited Liability Partner			
	Town/City/District		State		Pin			
	Ahmedabad		GUJARAT		380015			
	Designation of AO(Ward/Circle)		GUJ W10701		Original or Revised			
	E-filing Acknowledgement Number		941308231300116		Date(DD/MM/YYYY)			
COMPUTATION OF INCOME AND TAX THEREON	1		Gross total income		1		107400213	
	2		Deductions under Chapter-VI-A		2		0	
	3		Total Income		3		107400210	
	3a		Current Year loss, if any		3a		0	
	4		Net tax payable		4		36505332	
	5		Interest payable		5		5620975	
	6		Total tax and interest payable		6		42126307	
	7		Taxes Paid		7a		0	
			a Advance Tax		7b		702894	
			b TDS		7c		0	
			c TCS		7d		41700000	
			d Self Assessment Tax		7e		42402894	
			e Total Taxes Paid (7a+7b+7c +7d)		8		0	
8		Tax Payable (6-7e)		9		276590		
9		Refund (7e-6)		10				
10		Exempt Income		Agriculture				
				Others				

This return has been digitally signed by KALPESH A. PATEL in the capacity of Partner

having PAN ACIPP5510G from IP Address 182.70.62.228 on 30-01-2016 at Ahmedabad

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU