

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		
	SOHAM INFRA BUILD PVT. LTD.			AALCS7815B		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-6	
	404/E, SAHJANAND SHOPPING CENTRE,	OPP. SWAMINARAYAN TEMPLE,				
	Road/Street/Post Office	Area/Locality		Status	Plc Company	
		SHAIBAUG,				
	Town/City/District	State	Pin	Aadhaar Number		
	AHMEDABAD	GUJARAT	380004			
	Designation of AO(Ward/Circle)			Original or Revised		
	CENT CIR I(4), AHMEDABAD			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
821276591260915			26-09-2015			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	34423218
	2	Deductions under Chapter-VI-A			2	130000
	3	Total Income			3	34293220
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	11126435
	5	Interest payable			5	785326
	6	Total tax and interest payable			6	11911761
	7	Taxes Paid	a Advance Tax	7a	4750000	
			b TDS	7b	603074	
			c TCS	7c	0	
		d Self Assessment Tax	7d	6558690		
		e Total Taxes Paid (7a+7b+7c +7d)		7e	11911764	
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		Narendra kumar J patel		in the capacity of		Director	
having PAN	ABCP1729Q	from IP Address	182.70.110.143	on	26-09-2015	at	AHMEDABAD
Dsc SI No & issuer 1106987CN =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