

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 LANDMARK CORPORATION		PAN AABFL0488Q		
	Flat/Door/Block No GROUND FLOOR	Name Of Premises/Building/Village MONALISA PARK OFFICE		Form No. which has been electronically transmitted ITR-5	
	Road/Street/Post Office	Area/Locality CITY LIGHT ROAD			
	Town/City/District SURAT	State GUJARAT	Pin 395007	Status Firm	
	Designation of AO(Ward/Circle) CIRCLE 1(3), SURAT			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 198834921140616		Date(DD/MM/YYYY) 14-06-2016		
	1	Gross total income	1	15631073	
	2	Deductions under Chapter-VI-A	2	255297	
	3	Total Income	3	15375780	
	3a	Current Year loss, if any	3a	0	
COMPUTATION OF INCOME AND TAX THEREON	4	Net tax payable	4	4107069	
	5	Interest payable	5	0	
	6	Total tax and interest payable	6	4107069	
	7	Taxes Paid	a Advance Tax	7a	4060000
			b TDS	7b	439000
			c TCS	7c	0
			d Self Assessment Tax	7d	0
			e Total Taxes Paid (7a+7b+7c +7d)	7e	4499000
	8	Tax Payable (6-7e)	8	0	
	9	Refund (7e-6)	9	391930	
10	Exempt Income	Agriculture	10		
		Others			

This return has been digitally signed by MADHAVJIBHAI DHANJIBHAI PATEL in the capacity of PARTNER
having PAN AFPP0201A from IP Address 116.74.104.66 on 14-06-2016 at SURAT
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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU