

(14)

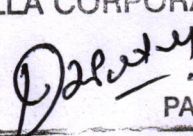
INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year

2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	CALLA CORPORATION			AAIFC5744M		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	3,,KEYA DUPLEX,	B/H, DEVNAGAR,				
	Road/Street/Post Office	Area/Locality		Status Firm		
	ISKON TEMPLE ROAD,	HARINAGAR,				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	VADODARA	GUJARAT	390015			
	Designation of AO(Ward/Circle)			Original or Revised		
	WARD 2(3), ABOHAR			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
259353201261017			26-10-2017			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	19365870
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	19365870
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	6702140
	5	Interest payable			5	554602
	6	Total tax and interest payable			6	7256742
	7	Taxes Paid	a Advance Tax	7a	2300000	
		b TDS	7b	0		
		c TCS	7c	0		
		d Self Assessment Tax	7d	4956740		
		e Total Taxes Paid (7a+7b+7c+7d)	7e	7256740		
	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 NITESHKUMAR MAGANBHAI PATELin the capacity of Partnerhaving PAN ACQPP8865J from IP Address 103.240.33.201 on 26-10-2017 at VADODARADsc SI No & issuer 2344931936104977213CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU****CALLA CORPORATION**

PARTNER