

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		
	VEE AAR ASSOCIATES ,			AAFFV5117J		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	606	LALBHAI CONTRACTOR COMPLEX,				
	Road/Street/Post Office	Area/Locality		Status	Firm	
	OPP. PARSİ LIBRARY,	NANPURA				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	SURAT	GUJARAT	395001			
	Designation of AO(Ward/Circle)			Original or Revised		
	CENTRAL CIRCLE 3,SURAT			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
228704151021017			02-10-2017			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	10594207
	2	Deductions under Chapter-VI-A			2	529710
	3	Total Income			3	10064500
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	3156435
	5	Interest payable			5	37452
	6	Total tax and interest payable			6	3193887
	7	Taxes Paid	a	Advance Tax	7a	1000000
			b	TDS	7b	2231555
			c	TCS	7c	0
			d	Self Assessment Tax	7d	0
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	3231555
	8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	37670	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by RAVJIBHAI PREMJBHAI PATELin the capacity of PARTNERhaving PAN ABJPP2270M from IP Address 117.222.90.179 on 02-10-2017 at SURATDsc SI No & issuer 1397660489CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev\, S G Road\, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**