

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

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

Assessment Year

**2014-15**

|                                                              |                                |                                |                                   |                  |                                                    |             |         |
|--------------------------------------------------------------|--------------------------------|--------------------------------|-----------------------------------|------------------|----------------------------------------------------|-------------|---------|
| PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION | Name                           |                                |                                   |                  | PAN                                                |             |         |
|                                                              | VAIBHAV CORPORATION PVT. LTD.  |                                |                                   |                  | AABCB3301M                                         |             |         |
|                                                              | Flat/Door/Block No             |                                | Name Of Premises/Building/Village |                  | Form No. which has been electronically transmitted | ITR-6       |         |
|                                                              | 401 EMERALD                    |                                |                                   |                  |                                                    |             |         |
|                                                              | Road/Street/Post Office        |                                | Area/Locality                     |                  |                                                    |             |         |
|                                                              | OPPOSITE HAVELI                |                                | PRODUCTIVITY ROAD                 |                  | Status                                             | Pvt Company |         |
|                                                              | Town/City/District             |                                | State                             | Pin              |                                                    |             |         |
|                                                              | VADODARA                       |                                | GUJARAT                           | 390007           |                                                    |             |         |
|                                                              | Designation of AO(Ward/Circle) |                                |                                   |                  | Original or Revised                                |             |         |
|                                                              | CIRCLE 2(1)(1), VADODARA       |                                |                                   |                  | ORIGINAL                                           |             |         |
| E-filing Acknowledgement Number                              |                                |                                |                                   | Date(DD/MM/YYYY) |                                                    |             |         |
| 586732851010715                                              |                                |                                |                                   | 01-07-2015       |                                                    |             |         |
| COMPUTATION OF INCOME AND TAX THEREON                        | 1                              | Gross total income             |                                   |                  |                                                    | 1           | 6210493 |
|                                                              | 2                              | Deductions under Chapter-VI-A  |                                   |                  |                                                    | 2           | 0       |
|                                                              | 3                              | Total Income                   |                                   |                  |                                                    | 3           | 6210490 |
|                                                              | 3a                             | Current Year loss, if any      |                                   |                  |                                                    | 3a          | 0       |
|                                                              | 4                              | Net tax payable                |                                   |                  |                                                    | 4           | 1508070 |
|                                                              | 5                              | Interest payable               |                                   |                  |                                                    | 5           | 437546  |
|                                                              | 6                              | Total tax and interest payable |                                   |                  |                                                    | 6           | 1945616 |
|                                                              | 7                              | Taxes Paid                     | a                                 | Advance Tax      | 7a                                                 | 0           |         |
|                                                              |                                |                                | b                                 | TDS              | 7b                                                 | 1860        |         |
|                                                              |                                |                                | c                                 | TCS              | 7c                                                 | 0           |         |
| d                                                            |                                |                                | Self Assessment Tax               | 7d               | 1943760                                            |             |         |
| e                                                            |                                |                                | Total Taxes Paid (7a+7b+7c +7d)   |                  | 7e                                                 | 1945620     |         |
| 8                                                            | Tax Payable (6-7e)             |                                |                                   |                  | 8                                                  | 0           |         |
| 9                                                            | Refund (7e-6)                  |                                |                                   |                  | 9                                                  | 0           |         |

This return has been digitally signed by PRAKASH B KHATRI in the capacity of MANAGING DIRECTOR

having PAN AHWPK4055G from IP Address 123.236.255.220 on 01-07-2015 at VADODARA

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**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**