

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
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PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name SHREE SIDDHI VINAYAK DEVELOPERS			PAN ACHFS3420M		
	Flat/Door/Block No A	Name Of Premises/Building/Village GOKULDHAM RESIDENCY		Form No. which has been electronically transmitted ITR-5		
	Road/Street/Post Office NEAR UNDERA SCHOOL	Area/Locality BAJWA ROAD UNDERA				
	Town/City/District VADODARA	State GUJARAT	Pin 391330	Status Firm	Aadhaar Number	
	Designation of AO(Ward/Circle) WARD 1(2)(3), VADODARA			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 507722051171016			Date(DD/MM/YYYY) 17-10-2016		
	1	Gross total income	1	5042719		
	2	Deductions under Chapter-VI-A	2	0		
	3	Total Income	3	5042720		
	3a	Current Year loss, if any	3a	0		
COMPUTATION OF INCOME AND TAX THEREON	4	Net tax payable	4	1558200		
	5	Interest payable	5	20835		
	6	Total tax and interest payable	6	1579035		
	7	Taxes Paid	a	Advance Tax	7a	1700000
			b	TDS	7b	8582
			c	TCS	7c	0
			d	Self Assessment Tax	7d	0
			e	Total Taxes Paid (7a+7b+7c+7d)	7e	1708582
	8	Tax Payable (6-7e)	8	0		
	9	Refund (7e-6)	9	129550		
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by CHIRAG PANDYA		in the capacity of PARTNER	
having PAN AJFPP0100Q from IP Address 103.228.77.250 on 17-10-2016 at VADODARA			
Dsc SI No & issuer 1397765431CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdevl, S G Roadl, 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