

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		
	SOHAM INFRA BUILD PVT. LTD.			AALCS7815B		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-6	
	404/E, SAHJANAND SHOPPING CENTRE,	OPP. SWAMINARAYAN TEMPLE,				
	Road/Street/Post Office	Area/Locality		Status	Pvt Company	
		SHAIBAUG,				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	AHMEDABAD	GUJARAT	380004			
	Designation of AO(Ward/Circle)			Original or Revised		
	WARD 4(1)(2), AHMEDABAD			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
195272551310817			31-08-2017			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	69587792
	2	Deductions under Chapter-VI-A			2	18000
	3	Total Income			3	69569790
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	23001860
	5	Interest payable			5	1740156
	6	Total tax and interest payable			6	24742016
	7	Taxes Paid	a	Advance Tax	7a	5650000
			b	TDS	7b	122912
			c	TCS	7c	0
			d	Self Assessment Tax	7d	18969460
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	24742372
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	360	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by Narendra kumar J patel in the capacity of Directorhaving PAN ABCP1729Q from IP Address 171.50.235.104 on 31-08-2017 at AHMEDABADDsc Sl No & issuer 12950551CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**