

315

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

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name NANDKISHOR CORPORATION			PAN AAJFN6616L																																																						
	Flat/Door/Block No 606	Name Of Premises/Building/Village LALBHAI CONTRACTOR COMPLEX,		Form No. which has been electronically transmitted ITR-5																																																						
	Road/Street/Post Office OPP. PARSILIBRARY,	Area/Locality NANPURA,																																																								
	Town/City/District SURAT, SURAT	State GUJARAT	Pin. 395001	Status Firm	Aadhaar Number																																																					
	Designation of AO(Ward/Circle) WARD 2(2)(5), SURAT			Original or Revised ORIGINAL																																																						
	E-filing Acknowledgement Number 474527401300916			Date(DD/MM/YYYY) 30-09-2016																																																						
	<table border="1"> <tr> <td>1</td> <td>Gross total income</td> <td>1</td> <td>1903876</td> </tr> <tr> <td>2</td> <td>Deductions under Chapter-VI-A</td> <td>2</td> <td>750000</td> </tr> <tr> <td>3</td> <td>Total Income</td> <td>3</td> <td>1153880</td> </tr> <tr> <td>3a</td> <td>Current Year loss, if any</td> <td>3a</td> <td>0</td> </tr> <tr> <td>4</td> <td>Net tax payable</td> <td>4</td> <td>356549</td> </tr> <tr> <td>5</td> <td>Interest payable</td> <td>5</td> <td>34579</td> </tr> <tr> <td>6</td> <td>Total tax and interest payable</td> <td>6</td> <td>391128</td> </tr> <tr> <td rowspan="5">7</td> <td rowspan="5">Taxes Paid</td> <td>a Advance Tax</td> <td>7a 0</td> </tr> <tr> <td>b TDS</td> <td>7b 0</td> </tr> <tr> <td>c TCS</td> <td>7c 0</td> </tr> <tr> <td>d Self Assessment Tax</td> <td>7d 391130</td> </tr> <tr> <td>e Total Taxes Paid (7a+7b+7c +7d)</td> <td>7e 391130</td> </tr> <tr> <td>8</td> <td>Tax Payable (6-7e)</td> <td>8</td> <td>0</td> </tr> <tr> <td>9</td> <td>Refund (7e-6)</td> <td>9</td> <td>0</td> </tr> <tr> <td rowspan="2">10</td> <td rowspan="2">Exempt Income</td> <td>Agriculture</td> <td rowspan="2">10</td> </tr> <tr> <td>Others</td> </tr> </table>					1	Gross total income	1	1903876	2	Deductions under Chapter-VI-A	2	750000	3	Total Income	3	1153880	3a	Current Year loss, if any	3a	0	4	Net tax payable	4	356549	5	Interest payable	5	34579	6	Total tax and interest payable	6	391128	7	Taxes Paid	a Advance Tax	7a 0	b TDS	7b 0	c TCS	7c 0	d Self Assessment Tax	7d 391130	e Total Taxes Paid (7a+7b+7c +7d)	7e 391130	8	Tax Payable (6-7e)	8	0	9	Refund (7e-6)	9	0	10	Exempt Income	Agriculture	10	Others
	1	Gross total income	1	1903876																																																						
2	Deductions under Chapter-VI-A	2	750000																																																							
3	Total Income	3	1153880																																																							
3a	Current Year loss, if any	3a	0																																																							
4	Net tax payable	4	356549																																																							
5	Interest payable	5	34579																																																							
6	Total tax and interest payable	6	391128																																																							
7	Taxes Paid	a Advance Tax	7a 0																																																							
		b TDS	7b 0																																																							
		c TCS	7c 0																																																							
		d Self Assessment Tax	7d 391130																																																							
		e Total Taxes Paid (7a+7b+7c +7d)	7e 391130																																																							
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 **DILIPKUMAR BHAGVANBHAI PATEL** in the capacity of **Partner**
 having PAN **ABLPP4705F** from IP Address **116.74.115.235** on **30-09-2016** at **SURAT**
 Dsc S1 No & issuer **1394591913CN=(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