

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			
	SHREE VRAJ ENTERPRISE			ABLFS1725N			
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5		
	.	B/H. KRISHNA PARK					
	Road/Street/Post Office	Area/Locality		Status Firm	Aadhaar Number/Enrollment ID		
	SURAT-NAVSARI ROAD	SACHIN					
	Town/City/District	State	Pin/Zip Code	Original or Revised	ORIGINAL		
	SURAT	GUJARAT	394230				
	Designation of AO(Ward/Circle) 2(3)						
	E-filing Acknowledgement Number 229763741031017			Date(DD/MM/YYYY) 03-10-2017			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	1111515	
	2	Deductions under Chapter-VI-A			2	0	
	3	Total Income			3	1111520	
	3a	Current Year loss, if any			3a	0	
	4	Net tax payable			4	343460	
	5	Interest payable			5	25377	
	6	Total tax and interest payable			6	368837	
	7	Taxes Paid	a	Advance Tax	7a	200000	
			b	TDS	7b	0	
			c	TCS	7c	0	
d			Self Assessment Tax	7d	168840		
e			Total Taxes Paid (7a+7b+7c +7d)		7e	368840	
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 PRAVINBHAI M. GHOGHARI

in the capacity of PARTNER

having PAN ADOPG3218K from IP Address 43.240.9.45 on 03-10-2017 at SURAT

Dsc SI No & issuer 1397721290CN=(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