

**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                                            |                                   |        | PAN                                                |        |          |
|                                                              | SIDDHI CORPORATION                              |                                   |        | ABUFS2369F                                         |        |          |
|                                                              | Flat/Door/Block No                              | Name Of Premises/Building/Village |        | Form No. which has been electronically transmitted | ITR-5  |          |
|                                                              | B-003                                           | Elenza Crest, B/H HOF Living,     |        |                                                    |        |          |
|                                                              | Road/Street/Post Office                         | Area/Locality                     |        | Status                                             | Firm   |          |
|                                                              | Sindhu Bhavan Road,                             | Bodakdev                          |        |                                                    |        |          |
|                                                              | Town/City/District                              | State                             | Pin    | Aadhaar Number                                     |        |          |
|                                                              | AHMEDABAD                                       | GUJARAT                           | 380059 |                                                    |        |          |
|                                                              | Designation of AO(Ward/Circle) 9(1)             |                                   |        | Original or Revised ORIGINAL                       |        |          |
|                                                              | E-filing Acknowledgement Number 450702171170916 |                                   |        | Date(DD/MM/YYYY) 17-09-2016                        |        |          |
| COMPUTATION OF INCOME AND TAX THEREON                        | 1                                               | Gross total income                |        |                                                    | 1      | 0        |
|                                                              | 2                                               | Deductions under Chapter-VI-A     |        |                                                    | 2      | 0        |
|                                                              | 3                                               | Total Income                      |        |                                                    | 3      | 0        |
|                                                              | 3a                                              | Current Year loss, if any         |        |                                                    | 3a     | 15295712 |
|                                                              | 4                                               | Net tax payable                   |        |                                                    | 4      | 0        |
|                                                              | 5                                               | Interest payable                  |        |                                                    | 5      | 0        |
|                                                              | 6                                               | Total tax and interest payable    |        |                                                    | 6      | 0        |
|                                                              | 7                                               | Taxes Paid                        | a      | Advance Tax                                        | 7a     | 0        |
|                                                              |                                                 |                                   | b      | TDS                                                | 7b     | 678409   |
|                                                              |                                                 |                                   | c      | TCS                                                | 7c     | 0        |
|                                                              |                                                 |                                   | d      | Self Assessment Tax                                | 7d     | 0        |
|                                                              |                                                 |                                   | e      | Total Taxes Paid (7a+7b+7c+7d)                     | 7e     | 678409   |
|                                                              | 8                                               | Tax Payable (6-7e)                |        |                                                    | 8      | 0        |
| 9                                                            | Refund (7e-6)                                   |                                   |        | 9                                                  | 678410 |          |
| 10                                                           | Exempt Income                                   | Agriculture                       |        | 10                                                 |        |          |
|                                                              |                                                 | Others                            |        |                                                    |        |          |

This return has been digitally signed by PATEL MEHULKUMAR BALDEVBHAI in the capacity of PARTNER

having PAN AAWPP5126G from IP Address 122.170.107.225 on 17-09-2016 at AHMEDABAD

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