

**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<br>DATE OF ELECTRONIC<br>TRANSMISSION | Name                            |                                   |                                   |      | PAN                                                         |         |
|                                                                    | DEV CORPORATION                 |                                   |                                   |      | AAIFD6788L                                                  |         |
|                                                                    | Flat/Door/Block No              |                                   | Name Of Premises/Building/Village |      | Form No. which<br>has been<br>electronically<br>transmitted |         |
|                                                                    | 374                             |                                   | MOJE- DELADAVA                    |      | ITR-5                                                       |         |
|                                                                    | Road/Street/Post Office         |                                   | Area/Locality                     |      | Status Firm                                                 |         |
|                                                                    |                                 |                                   |                                   |      |                                                             |         |
|                                                                    | Town/City/District              |                                   | State                             |      | Pin/ZipCode                                                 |         |
|                                                                    | SURAT                           |                                   | GUJARAT                           |      | 394210                                                      |         |
|                                                                    | Designation of AO(Ward/Circle)  |                                   | CIRCLE 2(3), SURAT                |      | Original or Revised ORIGINAL                                |         |
|                                                                    | E-filing Acknowledgement Number |                                   | 936508921260717                   |      | Date(DD/MM/YYYY) 26-07-2017                                 |         |
| COMPUTATION OF INCOME<br>AND TAX THEREON                           | 1                               | Gross total income                |                                   |      | 1                                                           | 1008530 |
|                                                                    | 2                               | Deductions under Chapter-VI-A     |                                   |      | 2                                                           | 0       |
|                                                                    | 3                               | Total Income                      |                                   |      | 3                                                           | 1008530 |
|                                                                    | 3a                              | Current Year loss, if any         |                                   |      | 3a                                                          | 336750  |
|                                                                    | 4                               | Net tax payable                   |                                   |      | 4                                                           | 311636  |
|                                                                    | 5                               | Interest payable                  |                                   |      | 5                                                           | 28198   |
|                                                                    | 6                               | Total tax and interest payable    |                                   |      | 6                                                           | 339834  |
|                                                                    | 7                               | Taxes Paid                        | a Advance Tax                     | 7a 0 |                                                             |         |
|                                                                    |                                 | b TDS                             | 7b 0                              |      |                                                             |         |
|                                                                    |                                 | c TCS                             | 7c 0                              |      |                                                             |         |
|                                                                    | d Self Assessment Tax           | 7d 339830                         |                                   |      |                                                             |         |
|                                                                    |                                 | e Total Taxes Paid (7a+7b+7c +7d) | 7e 339830                         |      |                                                             |         |
| 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 ASHVINBHAI GOVINDBHAI HIRPARA in the capacity of PARTNER  
having PAN ABAPH4576R from IP Address 43.240.9.45 on 26-07-2017 at SURAT

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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**