

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 THE ROCK INFRA		PAN AAIFT0518L	
Flat/Door/Block No B-14,	Name Of Premises/Building/Village SRUSHTI BUNGLOWS,	Form No. which has been electronically transmitted ITR-5	
Road/Street/Post Office VASNA BHYALI ROAD,	Area/Locality BHAYLI ROAD,	Status Firm	
Town/City/District VADODARA,	State GUJARAT	Pin 390015	Aadhaar Number

Designation of AO(Ward/Circle) **CENTRAL CIR 2, VADODARA** Original or Revised **ORIGINAL**

E-filing Acknowledgement Number **906833511220717** Date(DD/MM/YYYY) **22-07-2017**

COMPUTATION OF INCOME
AND TAX THEREON

700033311220717				Date(DD/MM/YYYY)		22-07-2017	
1	Gross total income				1	338217	
2	Deductions under Chapter-VI-A				2	0	
3	Total Income				3	338220	
3a	Current Year loss, if any				3a	0	
4	Net tax payable				4	104510	
5	Interest payable				5	32080	
6	Total tax and interest payable				6	136590	
7	Taxes Paid	a	Advance Tax	7a	0		
		b	TDS	7b	0		
		c	TCS	7c	0		
		d	Self Assessment Tax	7d	136590		
		e	Total Taxes Paid (7a+7b+7c+7d)		7e	136590	
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 **MEHUL GHANSHYAMBHAI PATEL** in the capacity of **PARTNER**
having PAN **ADZPP9428M** from IP Address **123.201.90.53** on **22-07-2017** at **VADODARA**

Dsc SI No & issuer **12988384CN=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