

ITR- V	ACKNOWLEDGEMENT	AY 2016-17
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Received with thanks from **SHUKRA JEWELLERY LIMITED**

a return of income

in ITR No. 1(SAHAJ) -> ☐ 2-> ☐ 3-> ☐ 4S(SUGAM) -> ☐ 4-> ☐ 5-> ☐ 6-> ☒ for assessment year 2016-17,

having the following particulars

(A1) First name SHUKRA JEWELLERY LIMITED	(A2) Middle name	(A3) Last name	(A4) Permanent Account Number AAACS7962C
(A5) Sex (Tick) ☒ Male ☐ Female	(A6) Date of Birth(DD/MM/YYYY) 1 3 1 2 1 9 9 1		(A7) Income Tax Ward/Circle ITO WD 5(3)-2,MUMBAI
(A8) Flat/Door/Building 232 PANCHARATNA	(A9) Name of Premises/ Building/ Village	(A10) Road/ Street	(A11) Area/ locality OPERA HOUSE
(A12) Town/ City/ District MUMBAI	(A13) State MAHARASHTRA	Country INDIA	(A14) Pin code 400004
(A15) Fill only one: Filed- ☒ On or before due date -139(1), ☐ After due date -139(4), ☐ Revised Return-139(5) OR, In response to notice under section ☐ 139(9)-Defective ☐ 142(1) ☐ 148 ☐ 153A/153C OR ☐ Under Sec. 119(2)(b)			

COMPUTATION OF INCOME AND TAX RETURN Whole – Rupee (₹) only.				
B1	Gross Total Income	B1 ()		Nil
B2	Deductions under Chapter-VI-A	B2		Nil
B3	Total Income	B3 ()		Nil
B4	Current loss, if any	B4 (-)		32764
B5	Net Tax Payable	B5		52357
B6	Interest Payable	B6		6299
B7	Total Tax and Interest Payable	B7		58656
B8	Total Advance Tax Paid	B8		Nil
B9	Total Self Assessment Tax Paid	B9		58660
B10	Total TDS deducted	B10		Nil
B11	Total TCS collected	B11		Nil
B12	Total Prepaid Taxes (B8 + B9 + B10+ B11)	B12		58660
B13	Tax Payable (B7-B12, If B7>B12)	B13		Nil
B14	Refund (B12-B7, If B12>B7)	B14		Nil
B15	Exempt Income	B15		0
	Agriculture			0
	Others			0

		SIGN HERE
FOR OFFICIAL USE ONLY		SEAL, DATE AND SIGNATURE OF RECEIVING OFFICIAL.
STAMP RECEIPT NO. HERE		