

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		
	M/S Shayona Land Corporation			AAFFS7377H		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	120	Ashishnagar Society				
	Road/Street/Post Office	Area/Locality		Status	Firm	
		Meghaninagar				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	AHMEDABAD	GUJARAT	380016			
	Designation of AO(Ward/Circle)			Original or Revised		
	DCIT CENTRAL CIRCLE 2(4), AHMEDABAD			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
280669581311017			31-10-2017			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	21377768
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	21377770
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	7398419
	5	Interest payable			5	0
	6	Total tax and interest payable			6	7398419
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	7601250
			c	TCS	7c	0
			d	Self Assessment Tax	7d	0
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	7601250
	8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	202830	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by SURESHBHAI R. PATELin the capacity of Partnerhaving PAN ACTPP1167A from IP Address 175.100.174.162 on 31-10-2017 at AHMEDABADDsc SI No & issuer 1400800972CN=(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**