

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 SHIVANAND INFRACON PVT LTD			PAN AATCS2287D		
	Flat/Door/Block No A/108	Name Of Premises/Building/Village LEELA EFCEE		Form No. which has been electronically transmitted ITR-6		
	Road/Street/Post Office NR AKSHARWADI	Area/Locality WAGHAWADI ROAD				
	Town/City/District BHAVNAGAR	State GUJARAT	Pin 364001	Status Pvt Company	Aadhaar Number	
	Designation of AO(Ward/Circle) WARD 1(2), BHAVNAGAR			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 509809741171016		Date(DD/MM/YYYY) 17-10-2016			
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1
2		Deductions under Chapter-VI-A			2	0
3		Total Income			3	888880
3a		Current Year loss, if any			3a	0
4		Net tax payable			4	274664
5		Interest payable			5	33083
6		Total tax and interest payable			6	307747
7		Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
			d	Self Assessment Tax	7d	307750
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	307750
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 GHANSHYAMARSINH GOHIL in the capacity of DIRECTOR

having PAN ADPPG7979L from IP Address 117.206.148.152 on 17-10-2016 at BHAVNAGAR

Dsc SI No & issuer 1394843661CN=(n)Code Solutions CA 2014, OID.2.5.4.51="301, GNFC Infotower", STREET="Bodakdev, S G Road, Ahmedabad",
ST=Gujarat, OID.2.5.4.17=380054, OU=Certifying Authority, O=Gujarat Narmada Valley Fertilizers and Chemicals Limited, C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU