

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

BALAJI ENTERPRISE

PAN

AARFB4932D

Flat/Door/Block No

Name Of Premises/Building/Village

Form No. which
has been
electronically
transmitted

ITR-5

..

..

Road/Street/Post Office

Area/Locality

1-SITARAM SOCIETY, OPP.
ARYANAGAR COMMUNITY HALL,

PEDAK ROAD

Status Firm

Town/City/District

State

Pin/ZipCode

Aadhaar Number/Enrollment ID

RAJKOT

GUJARAT

360003

Designation of AO(Ward/Circle) ITO WD 1(1)(1), RKT

Original or Revised ORIGINAL

E-filing Acknowledgement Number

514624821270318

Date(DD/MM/YYYY)

27-03-2018

COMPUTATION OF INCOME
AND TAX THEREON

1 Gross total income

1

0

2 Deductions under Chapter-VI-A

2

0

3 Total Income

3

0

3a Current Year loss, if any

3a

0

4 Net tax payable

4

0

5 Interest payable

5

0

6 Total tax and interest payable

6

0

7 Taxes Paid

a Advance Tax

7a

0

b TDS

7b

0

c TCS

7c

0

d Self Assessment Tax

7d

0

e Total Taxes Paid (7a+7b+7c +7d)

7e

0

8 Tax Payable (6-7e)

8

0

9 Refund (7e-6)

9

0

10 Exempt Income

Agriculture

Others

10

This return has been digitally signed by KISHORBHAI PARSOTTAMBHAI SANGANI in the capacity of PARTNER
having PAN CLDPS5517E from IP Address 1.23.99.31 on 27-03-2018 at RAJKOT

Dsc SI No & issuer 2390601719227702843CN=SafeScrip sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE : **BALAJI ENTERPRISE**
PAN : **AARFB4932D**
OFFICE ADDRESS : ..., ..., 1-SITARAM SOCIETY, OPP. ARYANAGAR COMMUNITY HALL,,
 PEDAK ROAD, RAJKOT, GUJARAT-360003
STATUS : **FIRM**
WARD NO : **ITO WD 1(1)(1) , RKT**
D.O.I. : **06/01/2017**
EMAIL ADDRESS : **kishor5517e@rediffmail.com**
NATURE OF BUSINESS : **INCOME FROM BUSINESS AND PROFESSION**
METHOD OF ACCOUNTING : **MARCANTILE**
NAME OF BANK : **STATE BANK OF INDIA**
IFS CODE : **SBIN0RRSRGB**
ADDRESS : **SAURASHTRA GRAMIN BANK**
ACCOUNT NO. : **78019948296**
RETURN : **ORIGINAL (FILING DATE : 27/03/2018 & NO. : 514624821270318)**

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

0

BALAJI ENTERPRISE

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT

NIL

NIL

GROSS TOTAL INCOME
TOTAL INCOME

NIL

NIL

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL

NIL

TAX PAYABLE

NIL