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			PAN
GLORINA DEVELOPERS			AALFG7598L
Flat/Door/Block No	**Name Of Premises/Building/Village**		**Form No. which has been electronically transmitted**
A-505	TIRUPATI PLAZA		ITR-5
Road/Street/Post Office	**Area/Locality**		
	ATHWAGATE		**Status** Firm
Town/City/District	**State**	**Pin**	**Aadhaar Number**
SURAT	GUJARAT	395001	

Designation of AO(Ward/Circle) WARD 2(2)(5), SURAT — Original or Revised: ORIGINAL

E-filing Acknowledgement Number: **511610261171016** — Date(DD/MM/YYYY): **17-10-2016**

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income				1	2066221
2	Deductions under Chapter-VI-A				2	0
3	Total Income				3	2066220
3a	Current Year loss, if any				3a	0
4	Net tax payable				4	638462
5	Interest payable				5	23619
6	Total tax and interest payable				6	662081
7	Taxes Paid	a Advance Tax	7a	**2500000**		
		b TDS	7b	**0**		
		c TCS	7c	**0**		
		d Self Assessment Tax	7d	**0**		
		e Total Taxes Paid (7a+7b+7c +7d)			7e	2500000
8	Tax Payable (6-7e)				8	0
9	Refund (7e-6)				9	1837920
10	Exempt Income	Agriculture			10	
		Others				

This return has been digitally signed by GAURANG P. UPADHYAY in the capacity of PARTNER

having PAN AADPU5330N from IP Address 175.100.133.112 on 17-10-2016 at SURAT

Dsc Sl No & issuer 1396889244CN=(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