

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. J. K. CONSTRUCTION CO.				AABFJ5861H		
	Flat/Door/Block No		Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	PLOT NO. 399,		M/S. J. K. CONSTRUCTION CO.				
	Road/Street/Post Office		Area/Locality				
	VIJAYRAJNAGAR		VIJAYRAJNAGAR		Status Firm		
	Town/City/District		State		Pin/ZipCode		
	BHAVNAGAR		GUJARAT		364001		
	Aadhaar Number/Enrollment ID						
	Designation of AO(Ward/Circle)		ITO WARD 1(4) BHV		Original or Revised ORIGINAL		
E-filing Acknowledgement Number		356975661050118		Date(DD/MM/YYYY) 05-01-2018			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1	7575743
	2	Deductions under Chapter-VI-A				2	0
	3	Total Income				3	7575740
	3a	Current Year loss, if any				3a	0
	4	Net tax payable				4	2340904
	5	Interest payable				5	0
	6	Total tax and interest payable				6	2340904
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	3659860	
			c	TCS	7c	0	
			d	Self Assessment Tax	7d	0	
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	3659860	
	8	Tax Payable (6-7e)				8	0
9	Refund (7e-6)				9	1318960	
10	Exempt Income	Agriculture			10		
		Others					

This return has been digitally signed by VARUN MUKESHBHAI PATEL in the capacity of PARTNER

having PAN BYOPP2461F from IP Address 223.255.245.124 on 05-01-2018 21: at BHAVNAGAR

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