

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
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	M/S MAKEWELL CONSTRUCTION			AAAFM7415K		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	162	SHIV SHAKTI INDUSTRIAL PREMISES CHS				
	Road/Street/Post Office	Area/Locality		Status	Firm	
	M.V ROAD	ANDHERI EAST				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	MUMBAI	MAHARASHTRA	400069			
	Designation of AO(Ward/Circle)			Original or Revised		
	WARD 24(2), MUMBAI			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
128622351180818			18-08-2018			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	9982586
	2	Deductions under Chapter-VI-A			2	7500
	3	Total Income			3	9975090
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	3082303
	5	Interest and Fee Payable			5	74352
	6	Total tax, interest and Fee payable			6	3156655
	7	Taxes Paid	a	Advance Tax	7a	
			b	TDS	7b	2286538
			c	TCS	7c	55935
			d	Self Assessment Tax	7d	814182
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	3156655
	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 ROHIN B SHAH in the capacity of PARTNER

having PAN ACQPS9909Q from IP Address 116.72.151.57 on 18-08-2018 at MUMBAI

Dsc Sl No & issuer 1397335947CN=(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