

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			
	Calla Enterprise		AAJFC1753D			
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted		
	3,	Keya Duplex,				
	Road/Street/Post Office	Area/Locality		Status Firm		
	Makarand Desai Road,	Harinagar				
	Town/City/District	State	Pin	Aadhaar Number		
	Vadodara	GUJARAT	390015			
	Designation of AO(Ward/Circle)		Original or Revised			
	WARD 1(2)(2), VADODARA		ORIGINAL			
E-filing Acknowledgement Number		Date(DD/MM/YYYY)				
474433631300916		30-09-2016				
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income		1	2817427	
	2	Deductions under Chapter-VI-A		2	0	
	3	Total Income		3	2817430	
	3a	Current Year loss, if any		3a	0	
	4	Net tax payable		4	870586	
	5	Interest payable		5	77937	
	6	Total tax and interest payable		6	948523	
	7	Taxes Paid	a Advance Tax	7a	50000	
			b TDS	7b	0	
			c TCS	7c	0	
			d Self Assessment Tax	7d	898520	
			e Total Taxes Paid (7a+7b+7c+7d)	7e	948520	
	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 NITESHKUMAR MAGANBHAI PATEL in the capacity of PARTNER

having PAN ACQPP8865J from IP Address 103.240.33.201 on 30-09-2016 at VADODARA

Dsc SI No & issuer 2047920CN=eMudhra Sub CA for Class 2 Individual 2014, OU=Certifying Authority, O=eMudhra Consumer Services Limited, C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

CALLA ENTERPRISE

[Signature]

PARTNER