

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		
	Shree Siddhivinayak Developers			ACWFS5326B		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	0,0	Vaishali Travels				
	Road/Street/Post Office	Area/Locality		Status	Firm	
	Opp. Nehrubhavan	Kirti Stambh				
	Town/City/District	State	Pin	Aadhaar Number		
	Vadodara, Vadodara	GUJARAT	390001			
	Designation of AO(Ward/Circle)			Original or Revised		
	CIRCLE 3(1), VADODARA			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
503510541161016			16-10-2016			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	2667339
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	2667340
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	824208
	5	Interest payable			5	88187
	6	Total tax and interest payable			6	912395
	7	Taxes Paid	a Advance Tax	7a	0	
			b TDS	7b	0	
			c TCS	7c	0	
		d Self Assessment Tax	7d	912400		
		e Total Taxes Paid (7a+7b+7c +7d)	7e	912400		
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	10	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by Apurva Dinesh Patelin the capacity of Partnerhaving PAN AJJPP6843N from IP Address 103.12.192.85 on 16-10-2016 at VADODRA

Dsc SI No & issuer 1396070388CN=(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