

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		
	SHIVALIK DEVELOPERS			ACOF56845F		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	COMMON (SUR NO. 249),KAHAN RESIDENCY	B/S GIRIVAR PRIDE				
	Road/Street/Post Office	Area/Locality				
	RING ROAD	ODHAV		Status	Firm	
	Town/City/District	State	Pin	Aadhaar Number		
	AHMEDABAD	GUJARAT	382415			
	Designation of AO(Ward/Circle)			Original or Revised		
	WARD 6(1)(3) AHMEDABAD			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
472809861300916			30-09-2016			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	3017166
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	3017170
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	932306
	5	Interest payable			5	89347
	6	Total tax and interest payable			6	1021653
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	11120
			c	TCS	7c	0
			d	Self Assessment Tax	7d	1010530
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	1021650
	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 ARJANBHAI PATEL in the capacity of PARTNERhaving PAN BFCPP8290K from IP Address 103.238.106.212 on 30-09-2016 at AHMEDABADDsc Sl No & issuer 2076243433499930286CN=SafeScrypt sub-CA for RCAI Class 2 2014, OU=Sub-CA, O=Sify Technologies Limited, C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**