

**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                                                |       |         |
|                                                              | P S ASSOCIATES                 |                                   |                  | AAQFP4972N                                         |       |         |
|                                                              | Flat/Door/Block No             | Name Of Premises/Building/Village |                  | Form No. which has been electronically transmitted | ITR-5 |         |
|                                                              | SHOP NO. 15                    | ANANNYA COMPLEX                   |                  |                                                    |       |         |
|                                                              | Road/Street/Post Office        | Area/Locality                     |                  | Status                                             | Firm  |         |
|                                                              |                                | AKSHAR CHOWK                      |                  |                                                    |       |         |
|                                                              | Town/City/District             | State                             | Pin              | Aadhaar Number                                     |       |         |
|                                                              | VADODARA                       | GUJARAT                           | 390017           |                                                    |       |         |
|                                                              | Designation of AO(Ward/Circle) |                                   |                  | Original or Revised                                |       |         |
|                                                              | WARD 1(2)(3), VADODARA         |                                   |                  | ORIGINAL                                           |       |         |
| E-filing Acknowledgement Number                              |                                |                                   | Date(DD/MM/YYYY) |                                                    |       |         |
| 451500721170916                                              |                                |                                   | 17-09-2016       |                                                    |       |         |
| COMPUTATION OF INCOME AND TAX THEREON                        | 1                              | Gross total income                |                  |                                                    | 1     | 1778106 |
|                                                              | 2                              | Deductions under Chapter-VI-A     |                  |                                                    | 2     | 0       |
|                                                              | 3                              | Total Income                      |                  |                                                    | 3     | 1778110 |
|                                                              | 3a                             | Current Year loss, if any         |                  |                                                    | 3a    | 0       |
|                                                              | 4                              | Net tax payable                   |                  |                                                    | 4     | 549436  |
|                                                              | 5                              | Interest payable                  |                  |                                                    | 5     | 31718   |
|                                                              | 6                              | Total tax and interest payable    |                  |                                                    | 6     | 581154  |
|                                                              | 7                              | Taxes Paid                        | a                | Advance Tax                                        | 7a    | 225000  |
|                                                              |                                |                                   | b                | TDS                                                | 7b    | 5915    |
|                                                              |                                |                                   | c                | TCS                                                | 7c    | 0       |
|                                                              |                                |                                   | d                | Self Assessment Tax                                | 7d    | 350240  |
|                                                              |                                |                                   | e                | Total Taxes Paid (7a+7b+7c+7d)                     | 7e    | 581155  |
|                                                              | 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 VIMARSH ARUNKUMAR PARIKH in the capacity of PARTNER

having PAN ARPPP2455A from IP Address 203.187.238.119 on 17-09-2016 at VADODARA

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