

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 BHAKTI CORPORATION PRIVATE LIMITED			AASCS4219E		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-6	
	7/8	SHYAM RESI CUM PLAZA				
	Road/Street/Post Office	Area/Locality		Status	Pvt Company	
	NEAR PARIVAR CHAR RASTA	WAGHODIYA ROAD				
	Town/City/District	State	Pin	Aadhaar Number		
	BARODA	GUJARAT	390019			
	Designation of AO(Ward/Circle)			Original or Revised		
	WARD 2(1)(3), VADODARA 304(03)			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
430720841310816			31-08-2016			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	9858674
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	9858670
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	3046329
	5	Interest payable			5	72372
	6	Total tax and interest payable			6	3118701
	7	Taxes Paid	a	Advance Tax	7a	3500000
			b	TDS	7b	0
			c	TCS	7c	0
			d	Self Assessment Tax	7d	0
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	3500000
	8	Tax Payable (6-7e)			8	0
	9	Refund (7e-6)			9	381300
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by SANJAY RANCHHODLAL PARIKH in the capacity of DIRECTOR

having PAN AEOPP7020F from IP Address 103.250.153.254 on 31-08-2016 at Vadodara

Dsc Sl No & issuer 1394738190CN=(n)Code Solutions CA 2014, OID.2.5.4.51="301, GNFC Infotower", STREET="Bodakdev, S G Road, Ahmedabad", ST=Gujarat, OID.2.5.4.17=380054, OU=Certifying Authority, O=Gujarat Narmada Valley Fertilizers and Chemicals Limited, C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU