

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year

2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name				PAN		
	NEPTUNE INFRASPACE PVT. LTD				AADCN1428R		
	Flat/Door/Block No		Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-6	
	14-B,,SAHAJANAND KUTIR AND		LAGHU UDYOGIK VASAHA LTD				
	Road/Street/Post Office		Area/Locality				
	OPP. MANEJA		MUJMAHUDA		Status Pvt Company		
	Town/City/District		State		Pin/ZipCode		
	VADODARA		GUJARAT		390020		
	Aadhaar Number/Enrollment ID						
	Designation of AO(Ward/Circle)		WARD 2(1)(1), VADODARA		Original or Revised ORIGINAL		
E-filing Acknowledgement Number				293353831071117		Date(DD/MM/YYYY) 07-11-2017	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1	964170
	2	Deductions under Chapter-VI-A				2	0
	3	Total Income				3	964170
	3a	Current Year loss, if any				3a	0
	4	Net tax payable				4	2441928
	5	Interest payable				5	0
	6	Total tax and interest payable				6	2441928
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	6697617	
			c	TCS	7c	0	
			d	Self Assessment Tax	7d	0	
			e		Total Taxes Paid (7a+7b+7c +7d)	7e	
	8	Tax Payable (6-7e)				8	0
9	Refund (7e-6)				9	4255690	
10	Exempt Income	Agriculture			10		
		Others					

This return has been digitally signed by Shri Niral K. Patel in the capacity of Director

having PAN ACQPP6163R from IP Address 123.201.66.14 on 07-11-2017 at Vadodara

Dsc Sl No & issuer 12692310CN=e-Mudhra 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