

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
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PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN			
	H K INFRACON PRIVATE LIMITED			AACCH9779A			
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-6		
	13/14	PERFECT PLAZA					
	Road/Street/Post Office	Area/Locality		Status Pvt Company			
	RADHANPUR ROAD	MEHSANA					
	Town/City/District	State	Pin	Aadhaar Number			
	MEHSANA	GUJARAT	384002				
	Designation of AO(Ward/Circle) ACIT MEHSANA(ACIT)			Original or Revised ORIGINAL			
	E-filing Acknowledgement Number 499104701151016			Date(DD/MM/YYYY) 15-10-2016			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	1577043	
	2	Deductions under Chapter-VI-A			2	3600	
	3	Total Income			3	1573440	
	3a	Current Year loss, if any			3a	0	
	4	Net tax payable			4	486193	
	5	Interest payable			5	1398	
	6	Total tax and interest payable			6	487591	
	7	Taxes Paid	a	Advance Tax	7a	500000	
			b	TDS	7b	175488	
			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	187900		
10	Exempt Income	Agriculture		10			
		Others					

This return has been digitally signed by <u>HITESHKUMAR KANTILAL PATEL</u> in the capacity of <u>DIRECTOR</u>	
having PAN <u>ABIPP6513C</u> from IP Address <u>117.204.235.95</u> on <u>15-10-2016</u> at <u>MEHASANA</u>	
Dsc Sl No & issuer <u>1397640654CN=(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</u>	

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU