

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
2018-19

PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name

S.B. DEVELOPERS

PAN

ACVFS3592G

Flat/Door/Block No

1010

Name Of Premises/Building/Village

10th Floor, Atma House

Form No. which
has been
electronically
transmitted

ITR-5

Road/Street/Post Office

Ashram Road

Area/Locality

Ashram Road

Status Firm

Town/City/District

AHMEDABAD

State

GUJARAT

Pin/ZipCode

380009

Aadhaar Number/Enrollment ID

Designation of AO(Ward/Circle) ACIT CIR.7(4)

Original or Revised ORIGINAL

E-filing Acknowledgement Number

296922071190918

Date(DD/MM/YYYY)

19-09-2018

COMPUTATION OF INCOME
AND TAX THEREON

1 Gross total income

1

235000

2 Deductions under Chapter-VI-A

2

0

3 Total Income

3

235000

3a Current Year loss, if any

3a

0

4 Net tax payable

4

72615

5 Interest and Fee Payable

5

2926

6 Total tax, interest and Fee payable

6

75541

7 Taxes Paid

a Advance Tax

7a

50000

b TDS

7b

25000

c TCS

7c

0

d Self Assessment Tax

7d

540

e Total Taxes Paid (7a+7b+7c +7d)

7e

75540

8 Tax Payable (6-7e)

8

0

9 Refund (7e-6)

9

0

10 Exempt Income

Agriculture

Others

10

This return has been digitally signed by SHRI BHISHAM J RAMANI

in the capacity of DIRECTOR

having PAN ABEP9670A from IP Address 49.36.1.189 on 19-09-2018 at AHMEDABAD

Dsc SI No & issuer 1401560096CN=(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

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU