

# 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                           |                                     |                                   |                                 | PAN                                                |                  |                              |            |  |  |
|                                                              | HASMUKH KANTILAL DAVE          |                                     |                                   |                                 | ADYDPD2868E                                        |                  |                              |            |  |  |
|                                                              | Flat/Door/Block No             |                                     | Name Of Premises/Building/Village |                                 | Form No. which has been electronically transmitted | ITR-3            |                              |            |  |  |
|                                                              | 46                             |                                     | HARDWAR SOCIETY,                  |                                 |                                                    |                  |                              |            |  |  |
|                                                              | Road/Street/Post Office        |                                     | Area/Locality                     |                                 |                                                    |                  |                              |            |  |  |
|                                                              | KAMINIYANAGAR                  |                                     | TALAJA ROAD                       |                                 | Status Individual                                  |                  |                              |            |  |  |
|                                                              | Town/City/District             |                                     | State                             |                                 | Pin/ZipCode                                        |                  | Aadhaar Number/Enrollment ID |            |  |  |
|                                                              | BHAVNAGAR                      |                                     | GUJARAT                           |                                 | 364002                                             |                  | XXXX XXXX 1857               |            |  |  |
|                                                              | Designation of AO(Ward/Circle) |                                     |                                   |                                 | Ward 1(2) Bhavnagar                                |                  | Original or Revised          |            |  |  |
|                                                              |                                |                                     |                                   |                                 |                                                    |                  | ORIGINAL                     |            |  |  |
| E-filing Acknowledgement Number                              |                                |                                     |                                   | 327061861081018                 |                                                    | Date(DD/MM/YYYY) |                              | 08-10-2018 |  |  |
| COMPUTATION OF INCOME AND TAX THEREON                        | 1                              | Gross total income                  |                                   |                                 |                                                    | 1                | 1575206                      |            |  |  |
|                                                              | 2                              | Deductions under Chapter-VI-A       |                                   |                                 |                                                    | 2                | 31860                        |            |  |  |
|                                                              | 3                              | Total Income                        |                                   |                                 |                                                    | 3                | 1543350                      |            |  |  |
|                                                              | 3a                             | Current Year loss, if any           |                                   |                                 |                                                    | 3a               | 0                            |            |  |  |
|                                                              | 4                              | Net tax payable                     |                                   |                                 |                                                    | 4                | 283770                       |            |  |  |
|                                                              | 5                              | Interest and Fee Payable            |                                   |                                 |                                                    | 5                | 978                          |            |  |  |
|                                                              | 6                              | Total tax, interest and Fee payable |                                   |                                 |                                                    | 6                | 284748                       |            |  |  |
|                                                              | 7                              | Taxes Paid                          | a                                 | Advance Tax                     | 7a                                                 | 125000           |                              |            |  |  |
|                                                              |                                |                                     | b                                 | TDS                             | 7b                                                 | 190755           |                              |            |  |  |
|                                                              |                                |                                     | c                                 | TCS                             | 7c                                                 | 38474            |                              |            |  |  |
|                                                              |                                |                                     | d                                 | Self Assessment Tax             | 7d                                                 | 0                |                              |            |  |  |
|                                                              |                                |                                     | e                                 | Total Taxes Paid (7a+7b+7c +7d) | 7e                                                 | 354229           |                              |            |  |  |
|                                                              | 8                              | Tax Payable (6-7e)                  |                                   |                                 |                                                    | 8                | 0                            |            |  |  |
| 9                                                            | Refund (7e-6)                  |                                     |                                   |                                 | 9                                                  | 69480            |                              |            |  |  |
| 10                                                           | Exempt Income                  | Agriculture                         |                                   | 0                               |                                                    | 10               | 50285                        |            |  |  |
|                                                              |                                | Others                              |                                   | 50285                           |                                                    |                  |                              |            |  |  |

This return has been digitally signed by HASMUKH KANTILAL DAVE in the capacity of Self

having PAN ADYDPD2868E from IP Address 103.56.183.74 on 08-10-2018 12: at BHAVNAGAR

Dsc Sl No & issuer 1399288280CN=(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**