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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 SHIVSHAKTI DEVELOPERS			PAN ACQFS2169G			
	Flat/Door/Block No 28,	Name Of Premises/Building/Village HARIKRISHNA PARK,		Form No. which has been electronically transmitted ITR-5			
	Road/Street/Post Office NEAR V.P.SOCIETY,	Area/Locality SUBHASHNAGAR					
	Town/City/District BHAVNAGAR	State GUJARAT	Pin/ZipCode 364001	Status Firm			
	Designation of AO(Ward/Circle) 2(2) BHAVNAGAR			Original or Revised ORIGINAL			
	E-filing Acknowledgement Number 346747701251018			Date(DD/MM/YYYY) 25-10-2018			
	1	Gross total income	1	444417			
	2	Deductions under Chapter-VI-A	2	0			
	3	Total Income	3	444420			
	3a	Current Year loss, if any	3a	0			
4	Net tax payable	4	137325				
5	Interest and Fee Payable	5	7059				
6	Total tax, interest and Fee payable	6	144384				
COMPUTATION OF INCOME AND TAX THEREON	7	Taxes Paid	a	Advance Tax	7a	75000	
		b	TDS	7b	0		
		c	TCS	7c	0		
		d	Self Assessment Tax	7d	69380		
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	144380		
	8	Tax Payable (6-7e)	8	0			
	9	Refund (7e-6)	9	0			
	10	Exempt Income	Agriculture		10		
			Others				

This return has been digitally signed by BHADRESHBHAI MANUBHAU CHAUHAN in the capacity of Partnerhaving PAN ABGPC8351F from IP Address 45.116.123.235 on 25-10-2018 at BHAVNAGARDsc SI No & issuer 1400401898CN=(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**

B.M.

S. M.

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