

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
2015-16

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name JANVI CORPORATION		PAN AAGFJ6911P																																																													
	Flat/Door/Block No "SAVAN PLAZA"	Name Of Premises/Building/Village YOGI CHOWK		Form No. which has been electronically transmitted ITR-5																																																												
	Road/Street/Post Office OPP.WATER TANK	Area/Locality PUNA SIMADA ROAD																																																														
	Town/City/District SURAT	State GUJARAT	Pin 395010	Status - Firm																																																												
	Designation of AO(Ward/Circle) WARD 2(3)(2), SURAT			Original or Revised REVISED																																																												
	E-filing Acknowledgement Number 984230591140316		Date(DD/MM/YYYY) 14-03-2016																																																													
	<table border="1"> <tr> <td>1</td> <td>Gross total income</td> <td>1</td> <td>7318000</td> </tr> <tr> <td>2</td> <td>Deductions under Chapter-VI-A</td> <td>2</td> <td>0</td> </tr> <tr> <td>3</td> <td>Total Income</td> <td>3</td> <td>7318000</td> </tr> <tr> <td>3a</td> <td>Current Year loss, if any</td> <td>3a</td> <td>0</td> </tr> <tr> <td>4</td> <td>Net tax payable</td> <td>4</td> <td>2261262</td> </tr> <tr> <td>5</td> <td>Interest payable</td> <td>5</td> <td>215778</td> </tr> <tr> <td>6</td> <td>Total tax and interest payable</td> <td>6</td> <td>2477040</td> </tr> <tr> <td>7</td> <td>Taxes Paid</td> <td>7a</td> <td>1000000</td> </tr> <tr> <td></td> <td>b TDS</td> <td>7b</td> <td>0</td> </tr> <tr> <td></td> <td>c TCS</td> <td>7c</td> <td>0</td> </tr> <tr> <td></td> <td>d Self Assessment Tax</td> <td>7d</td> <td>1499680</td> </tr> <tr> <td></td> <td>e Total Taxes Paid (7a+7b+7c+7d)</td> <td>7e</td> <td>2499680</td> </tr> <tr> <td>8</td> <td>Tax Payable (6-7e)</td> <td>8</td> <td>0</td> </tr> <tr> <td>9</td> <td>Refund (7e-6)</td> <td>9</td> <td>22640</td> </tr> <tr> <td>10</td> <td>Exempt Income</td> <td>10</td> <td></td> </tr> </table>				1	Gross total income	1	7318000	2	Deductions under Chapter-VI-A	2	0	3	Total Income	3	7318000	3a	Current Year loss, if any	3a	0	4	Net tax payable	4	2261262	5	Interest payable	5	215778	6	Total tax and interest payable	6	2477040	7	Taxes Paid	7a	1000000		b TDS	7b	0		c TCS	7c	0		d Self Assessment Tax	7d	1499680		e Total Taxes Paid (7a+7b+7c+7d)	7e	2499680	8	Tax Payable (6-7e)	8	0	9	Refund (7e-6)	9	22640	10	Exempt Income	10	
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10	Exempt Income	10																																																														
Agriculture																																																																
Others																																																																

This return has been digitally signed by JAYESHKUMAR SHANTILAL SUCHAK in the capacity of PARTNER
having PAN ALTPS2912B from IP Address 182.70.122.172 on 14-03-2016 at SURAT

Dsc SI No & issuer 1395478822CN=(n)Code Solutions CA 2014, OID.2.5.4.51="301, GNP C Infotower", STREET="Bodakdev, S G Road, Ahmedabad", ST=Gujarat, OID.2.5.4.17=380054, OU=Certifying Authority

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Direct Tax Challan Report

CHALLAN NO. / ITNS 280	(0020) INCOME-TAX ON COMPANIES (CORPORATION TAX)	Tax Applicable (0021) INCOME-TAX OTHER THAN COMPANIES	ASSESSMENT YEAR 2015-16																		
Permanent Account Number AAGFJ6911P Full Name JANVI CORPORATION Address BLOCK NO 220, SAVAN PLAZA, PUNA SIMADA ROAD, YOGI CHOWK, SURAT, GUJARAT, 395010																					
Type of Payment (100) Advance Tax (300) Self Assessment Tax (400) Tax on Regular Assessment (800) TDS on Sale of Property (Form 26QB) (102) Surtax (106) Tax on Distributed Profits (107) Tax on Distributed Income																					
Details of Payment <table border="1"> <thead> <tr> <th></th> <th>Amount (in Rs. only)</th> </tr> </thead> <tbody> <tr> <td>Income Tax</td> <td>9,49,088.00</td> </tr> <tr> <td>Surcharge</td> <td>0.00</td> </tr> <tr> <td>Education Cess</td> <td>28,473.00</td> </tr> <tr> <td>Interest</td> <td>2,18,949.00</td> </tr> <tr> <td>Penalty</td> <td>0.00</td> </tr> <tr> <td>Others</td> <td>0.00</td> </tr> <tr> <td>Total</td> <td>11,96,510.00</td> </tr> <tr> <td>Total (in words)</td> <td>Rupees Eleven lakh Ninety Six thousand Five hundred Ten and Paise Zero only.</td> </tr> </tbody> </table>			Amount (in Rs. only)	Income Tax	9,49,088.00	Surcharge	0.00	Education Cess	28,473.00	Interest	2,18,949.00	Penalty	0.00	Others	0.00	Total	11,96,510.00	Total (in words)	Rupees Eleven lakh Ninety Six thousand Five hundred Ten and Paise Zero only.	Paid in Cash / Debit to A/c / Cheque No. Internet Banking Date 12/03/2016 Drawn on Union Bank Of India CIN 0290179 BSR Code 12032016 Tender Date 22654 Challan No.	
	Amount (in Rs. only)																				
Income Tax	9,49,088.00																				
Surcharge	0.00																				
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Taxpayers Counterfoil Permanent Account Number AAGFJ6911P Received From JANVI CORPORATION Paid in Cash / Debit to A/c / Cheque No. Internet For Rs. 11,96,510.00 Rs (in words) Rupees Eleven lakh Ninety Six thousand Five hundred Ten and Paise Zero only. Drawn on Internet Banking through Bank On Account of CHALLAN NO / ITNS 280 For the Assessment Year: 2015-16		SPACE FOR BANK SEAL Payment Status Successful Bank Reference No. 45380815 CIN 0290179 BSR Code 12032016 Tender Date 22654 Challan No. Bank Address 2, 66/80, Mumbai Samachar Marg, Post Bag No. 253 & 518, Fort, Mumbai-400023																			

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Direct Tax Challan Report

CHALLAN NO. / ITNS 280	Tax Applicable (0020) INCOME-TAX ON COMPANIES (CORPORATION TAX)	(0021) INCOME-TAX OTHER THAN COMPANIES	ASSESSMENT YEAR 2016-17																		
Permanent Account Number AAGFJ6911P Full Name JANVI CORPORATION Address BLOCK NO 220, SAVAN PLAZA, PUNA SIMADA ROAD, YOGI CHOWK, SURAT, GUJARAT, 395010																					
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	Amount (in Rs. only)																				
Income Tax	41,70,000.00																				
Surcharge	0.00																				
Education Cess	0.00																				
Interest	0.00																				
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Others	0.00																				
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Taxpayers Counterfoil Permanent Account Number AAGFJ6911P Received From JANVI CORPORATION Paid in Cash / Debit to A/c / Cheque No Internet For Rs. 41,70,000.00 Rs (in words) Rupees Fourty One lakh Seventy thousand and Paise Zero only. Drawn on Internet Banking through Bank On Account of CHALLAN NO / ITNS 280 For the Assessment Year : 2016-17		SPACE FOR BANK SEAL Payment Status Successful Bank Reference No. 45441216 CIN BSR Code 0290179 Tender Date 14032016 Challan No. 26723 Bank Address 2, 66/80, Mumbai Samachar Marg, Post Bag No. 253 & 518, Fort, Mumbai-400023																			

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Direct Tax Challan Report

CHALLAN NO. / ITNS 280	Tax Applicable (0020) INCOME-TAX ON COMPANIES (CORPORATION TAX)	(0021) INCOME-TAX OTHER THAN COMPANIES	ASSESSMENT YEAR 2016-17																		
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	Amount (in Rs. only)																				
Income Tax	5,00,000.00																				
Surcharge	0.00																				
Education Cess	0.00																				
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Taxpayers Counterfoil Permanent Account Number AAGFJ6911P Received From JANVI CORPORATION Paid in Cash / Debit to A/c / Cheque No Internet For Rs. 5,00,000.00 Rs (in words) Rupees Five lakh and Paise Zero only. Drawn on Internet Banking through Bank On Account of CHALLAN NO / ITNS 280 For the Assessment Year 2016-17		SPACE FOR BANK SEAL Payment Status Successful Bank Reference No. 45432362 CIN BSR Code 0290179 Tender Date 14032016 Challan No. 24422 Bank Address 2, 66/80, Mumbai Samachar Marg, Post Bag No. 253 & 518, Fort, Mumbai-400023																			

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