

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
2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	KORIYA INFRA PRIVATE LIMITED			AAFCK4713J		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-6	
	302	RADHE GYAN				
	Road/Street/Post Office	Area/Locality		Status	Pvt Company	
	OPP. PRAMUKH SWAMI HOSPITAL	ATLADARA				
	Town/City/District	State	Pin/Zip Code	Aadhaar Number/Enrollment ID		
	VADODARA	GUJARAT	390020			
	Designation of AO(Ward/Circle)			Original or Revised		
	WARD 4(1)(4), VADODARA			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
281515891311017			31-10-2017			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	561332
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	561330
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	167670
	5	Interest payable			5	20183
	6	Total tax and interest payable			6	187853
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	76
d			Self Assessment Tax	7d	187780	
e			Total Taxes Paid (7a+7b+7c+7d)	7e	187856	
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 SHILPA BHIKHUBHAI KORIYAin the capacity of DIRECTORhaving PAN ALNPK2613D from IP Address 203.88.145.40 on 31-10-2017 at VADODARADsc SI No & issuer 1398148389CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdevl, S G Roadl, 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**