

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 KENT RESIDENTIAL INDUSTRIAL PARK LLP			PAN AAPFK6617E		
	Flat/Door/Block No FIRST FLOOR	Name Of Premises/Building/Village SAMBHAAY HOUSE		Form No. which has been electronically transmitted ITR-5		
	Road/Street/Post Office OPP. CHIEF JUSTICE BUNGALOW	Area/Locality BODAKDEV				
	Town/City/District AHMEDABAD	State GUJARAT	Pin/Zip Code 380015	Status Firm Aadhaar Number/Enrollment ID		
	Designation of AO(Ward/Circle) WARD 3(3)(2) AHMEDABAD			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 231210241041017			Date(DD/MM/YYYY) 04-10-2017		
	1	Gross total income			1	1420636
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	1420640
	3a	Current Year loss, if any			3a	0
COMPUTATION OF INCOME AND TAX THEREON	4	Net tax payable			4	438978
	5	Interest payable			5	0
	6	Total tax and interest payable			6	438978
	7	Taxes Paid	a Advance Tax	7a	0	
			b TDS	7b	1815416	
			c TCS	7c	0	
			d Self Assessment Tax	7d	0	
			e Total Taxes Paid (7a+7b+7c+7d)		7e	
	8	Tax Payable (6-7e)			8	0
	9	Refund (7e-6)			9	1376438
10	Exempt Income	Agriculture	0	10	0	
		Others	0			

This return has been digitally signed by ROHAN KATARIAin the capacity of PARTNERhaving PAN ABTPK3364M from IP Address 223.229.187.168 on 04-10-2017 at AHMEDABAD

Dsc SI No & issuer 1396808716CN=(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