

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 2016-17
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PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	SHIV ENTERPRISE			ACOF0800N		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	SHIV BUNGLOWS	NR KHATAMBA BUS STAND				
	Road/Street/Post Office	Area/Locality		Status Firm		
	WAGHODIA ROAD	AT KHATAMBA PO ANKHOL				
	Town/City/District	State	Pin	Aadhaar Number		
	VADODARA	GUJARAT	390019			
	Designation of AO(Ward/Circle)			Original or Revised		
	ITO WD 2(1) BRD			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
207083041200616			20-06-2016			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	3338144
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	3338140
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	1031485
	5	Interest payable			5	8346
	6	Total tax and interest payable			6	1039831
	7	Taxes Paid	a	Advance Tax	7a	1050000
			b	TDS	7b	0
			c	TCS	7c	0
			d	Self Assessment Tax	7d	0
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	1050000
	8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	10170	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by <u>DASHRATH A PRAJAPATI</u> in the capacity of <u>PARTNER</u>	
having PAN <u>AAQPP6328L</u> from IP Address <u>123.236.250.79</u> on <u>20-06-2016</u> at <u>VADODARA</u>	
Dsc SI No & issuer <u>963461CN=e-Mudhra Sub CA for Class 2 Individual 2014, OU=Certifying Authority, O=eMudhra Consumer Services Limited, C=IN</u>	

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SHIV ENTERPRISE

PARTNER