

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		
	SOKU DEVELOPERS PRIVATE LIMITED				AASCS9486M		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form No. which has been electronically transmitted	ITR-6	
	GROUND FLOOR	FORTUNE SHOPPING ISLAND					
	Road/Street/Post Office	Area/Locality					
	NEW RTO PAL - LAKE ROAD	PAL			Status	Pvt Company	
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID			
	SURAT	GUJARAT	394510				
	Designation of AO(Ward/Circle) WARD 2(1)(1), SURAT				Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 248268271181017				Date(DD/MM/YYYY) 18-10-2017		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1	6794229
	2	Deductions under Chapter-VI-A				2	0
	3	Total Income				3	6794230
	3a	Current Year loss, if any				3a	0
	4	Net tax payable				4	2029437
	5	Interest payable				5	0
	6	Total tax and interest payable				6	2029437
	7	Taxes Paid	a	Advance Tax	7a	2200000	
			b	TDS	7b	116029	
			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	286590
10	Exempt Income	Agriculture			10		
		Others					

This return has been digitally signed by SUNIL NARENDRA JARIWALA in the capacity of DIRECTOR

having PAN AAYPJ7355B from IP Address 202.71.26.153 on 18-10-2017 at SURAT

Dsc Sl No & issuer 1396507386CN=(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