

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENTAssessment Year
2016-17

[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]

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION		Name SIDDHI ASSOCIATES		PAN ABRFS7518M	
Flat/Door/Block No		Name Of Premises/Building/Village			
SHED NO. 2,		SHREE HARI INDUSTRIAL ESTATE,			
Road/Street/Post Office		Area/Locality			
VASTRAL ROAD		RAMOL			
Town/City/District		State		Pin	
AHMEDABAD		GUJARAT		382418	
Designation of AO(Ward/Circle)		WARD 7(2) AHMEDABAD		Original or Revised ORIGINAL	

COMPUTATION OF INCOME AND TAX THEREON		E-filing Acknowledgement Number 499792511151016		Date(DD/MM/YYYY) 15-10-2016	
1	Gross total income	1		1379959	
2	Deductions under Chapter-VI-A	2		0	
3	Total Income	3		1379960	
3a	Current Year loss, if any	3a		0	
4	Net tax payable	4		426408	
5	Interest payable	5		45623	
6	Total tax and interest payable	6		472031	
7	Taxes Paid	a	Advance Tax	7a	0
		b	TDS	7b	0
		c	TCS	7c	0
		d	Self Assessment Tax	7d	472030
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	472030
8	Tax Payable (6-7e)	8		0	
9	Refund (7e-6)	9		0	
10	Exempt Income		Agriculture Others		

This return has been digitally signed by CHAITANYA G. MARATHE

in the capacity of PARTNER

having PAN AENPM7039L from IP Address 122.170.140.44 on 15-10-2016 at AHMEDABAD

Dsc SI No & issuer 2218816603779345083CN=SafeScrip sub-CA for RCAL Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU