

**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**

|                                                              |                                                    |                                   |        |                                                    |                |          |  |
|--------------------------------------------------------------|----------------------------------------------------|-----------------------------------|--------|----------------------------------------------------|----------------|----------|--|
| PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION | Name                                               |                                   |        | PAN                                                |                |          |  |
|                                                              | SHUBH INFRA                                        |                                   |        | ACIFS8646L                                         |                |          |  |
|                                                              | Flat/Door/Block No                                 | Name Of Premises/Building/Village |        | Form No. which has been electronically transmitted | ITR-5          |          |  |
|                                                              | 0                                                  | SANTVAN EXCELLA                   |        |                                                    |                |          |  |
|                                                              | Road/Street/Post Office                            | Area/Locality                     |        | Status Firm                                        | Aadhaar Number |          |  |
|                                                              | KUMBHARIYA SAROLI                                  | PETA VIBHAGIY KACHERI             |        |                                                    |                |          |  |
|                                                              | Town/City/District                                 | State                             | Pin    | Original or Revised ORIGINAL                       |                |          |  |
|                                                              | SURAT                                              | GUJARAT                           | 395010 |                                                    |                |          |  |
|                                                              | Designation of AO(Ward/Circle) WARD 3(2)(3), SURAT |                                   |        |                                                    |                |          |  |
|                                                              | E-filing Acknowledgement Number 497625021141016    |                                   |        | Date(DD/MM/YYYY) 14-10-2016                        |                |          |  |
| COMPUTATION OF INCOME AND TAX THEREON                        | 1                                                  | Gross total income                |        |                                                    | 1              | 33699142 |  |
|                                                              | 2                                                  | Deductions under Chapter-VI-A     |        |                                                    | 2              | 0        |  |
|                                                              | 3                                                  | Total Income                      |        |                                                    | 3              | 33699140 |  |
|                                                              | 3a                                                 | Current Year loss, if any         |        |                                                    | 3a             | 0        |  |
|                                                              | 4                                                  | Net tax payable                   |        |                                                    | 4              | 11662598 |  |
|                                                              | 5                                                  | Interest payable                  |        |                                                    | 5              | 1198886  |  |
|                                                              | 6                                                  | Total tax and interest payable    |        |                                                    | 6              | 12861484 |  |
|                                                              | 7                                                  | Taxes Paid                        | a      | Advance Tax                                        | 7a             | 700000   |  |
|                                                              |                                                    |                                   | b      | TDS                                                | 7b             | 0        |  |
|                                                              |                                                    |                                   | c      | TCS                                                | 7c             | 0        |  |
|                                                              |                                                    |                                   | d      | Self Assessment Tax                                | 7d             | 12161480 |  |
|                                                              |                                                    |                                   | e      | Total Taxes Paid (7a+7b+7c +7d)                    | 7e             | 12861480 |  |
|                                                              | 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 HARDIK VALLABHBHAI LAKHANI in the capacity of PARTNER

having PAN ABJPL9837G from IP Address 103.218.111.12 on 14-10-2016 at SURAT

Dsc Sl No & issuer 1396376381CN=(n)Code Solutions CA 2014, OID.2.5.4.51="301, GNFC Infotower", STREET="Bodakdev, S G Road, Ahmedabad", ST=Gujarat, OID.2.5.4.17=380054, OU=Certifying Authority, O=Gujarat Narmada Valley Fertilizers and Chemicals Limited, C=IN

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**