

# 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                                                |       |         |
|                                                              | SWETALEE DEVELOPERS PRIVATE LIMITED               |                                |                                               |                                 | AASCS5929F                                         |       |         |
|                                                              | Flat/Door/Block No                                |                                | Name Of Premises/Building/Village             |                                 | Form No. which has been electronically transmitted | ITR-6 |         |
|                                                              | 215-216, THE GRAND MONARCH COMPLEX, NR. SIMAHALL, |                                |                                               |                                 |                                                    |       |         |
|                                                              | Road/Street/Post Office                           |                                | Area/Locality                                 |                                 | Status                                             |       |         |
|                                                              |                                                   |                                | ANANDNAGAR ROAD, SATELLITE, AHMEDABAD- 380015 |                                 | Pvt Company                                        |       |         |
|                                                              | Town/City/District                                |                                | State                                         |                                 | Pin/ZipCode                                        |       |         |
|                                                              | AHMEDABAD                                         |                                | GUJARAT                                       |                                 | 380015                                             |       |         |
|                                                              | Aadhaar Number/Enrollment ID                      |                                |                                               |                                 |                                                    |       |         |
|                                                              | Designation of AO(Ward/Circle)                    |                                | WARD 1(1)(1), AHMEDABAD                       |                                 | Original or Revised                                |       |         |
|                                                              |                                                   |                                |                                               | ORIGINAL                        |                                                    |       |         |
| E-filing Acknowledgement Number                              |                                                   | 234931911071017                |                                               | Date(DD/MM/YYYY)                |                                                    |       |         |
|                                                              |                                                   |                                |                                               | 07-10-2017                      |                                                    |       |         |
| COMPUTATION OF INCOME AND TAX THEREON                        | 1                                                 | Gross total income             |                                               |                                 |                                                    | 1     | 0       |
|                                                              | 2                                                 | Deductions under Chapter-VI-A  |                                               |                                 |                                                    | 2     | 0       |
|                                                              | 3                                                 | Total Income                   |                                               |                                 |                                                    | 3     | 0       |
|                                                              | 3a                                                | Current Year loss, if any      |                                               |                                 |                                                    | 3a    | 1372253 |
|                                                              | 4                                                 | Net tax payable                |                                               |                                 |                                                    | 4     | 0       |
|                                                              | 5                                                 | Interest payable               |                                               |                                 |                                                    | 5     | 0       |
|                                                              | 6                                                 | Total tax and interest payable |                                               |                                 |                                                    | 6     | 0       |
|                                                              | 7                                                 | Taxes Paid                     | a                                             | Advance Tax                     | 7a                                                 | 0     |         |
|                                                              |                                                   |                                | b                                             | TDS                             | 7b                                                 | 34803 |         |
|                                                              |                                                   |                                | c                                             | TCS                             | 7c                                                 | 30930 |         |
|                                                              |                                                   |                                | d                                             | Self Assessment Tax             | 7d                                                 | 0     |         |
|                                                              |                                                   |                                | e                                             | Total Taxes Paid (7a+7b+7c +7d) | 7e                                                 | 65733 |         |
|                                                              | 8                                                 | Tax Payable (6-7e)             |                                               |                                 |                                                    | 8     | 0       |
|                                                              | 9                                                 | Refund (7e-6)                  |                                               |                                 |                                                    | 9     | 65730   |
| 10                                                           | Exempt Income                                     | Agriculture                    |                                               | 0                               | 10                                                 | 86698 |         |
|                                                              |                                                   | Others                         |                                               | 86698                           |                                                    |       |         |

This return has been digitally signed by BALVANTRAY GANPATBHAI FATEHKAR in the capacity of DIRECTOR

having PAN AADPF2231P from IP Address 110.227.215.40 on 07-10-2017 at AHMEDABAD

Dsc Sl No & issuer 1400367658CN=(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**