

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	
	CALLA ASSOCITES		AAGFC9812N	
	Flat/Door/Block No	Name Of Premises/Building/Village	Form No. which has been electronically transmitted	ITR-5
	3,B/s Radhika Society ,	Keya Duplex		
	Road/Street/Post Office	Area/Locality		
	B/h Dev Nagar,	Gotri	Status	Firm
	Town/City/District	State	Pin	Aadhaar Number
	Vadodara	GUJARAT	390021	
	Designation of AO(Ward/Circle)		circle-2	Original or Revised
	E-filing Acknowledgement Number		475058911300916	ORIGINAL
Date(DD/MM/YYYY)		30-09-2016		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	9026494
	2	Deductions under Chapter-VI-A	2	0
	3	Total Income	3	9026490
	3a	Current Year loss, if any	3a	0
	4	Net tax payable	4	2789185
	5	Interest payable	5	264041
	6	Total tax and interest payable	6	3053226
	7	Taxes Paid		
	a	Advance Tax	7a	50000
	b	TDS	7b	0
c	TCS	7c	0	
d	Self Assessment Tax	7d	3003230	
e	Total Taxes Paid (7a+7b+7c+7d)			
8	Tax Payable (6-7e)	7e	3053230	
9	Refund (7e-6)	8	0	
10	Exempt Income	9	0	
	Agriculture			
	Others	10		

This return has been digitally signed by Niteshkumar Patel

in the capacity of Partner

having PAN ACQPP8865J from IP Address 103.240.33.201 on 30-09-2016 at VADODARA

Dsc SI No & issuer 2047920CN=eMudhra Sub CA for Class 2 Individual 2014, OU=Certifying Authority, O=eMudhra Consumer Services Limited, C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

CALLA ASSOCIATES

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PARTNER