

# 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

2015-16

|                                                              |                                 |                                   |        |                                                    |             |         |
|--------------------------------------------------------------|---------------------------------|-----------------------------------|--------|----------------------------------------------------|-------------|---------|
| PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION | Name                            |                                   |        | PAN                                                |             |         |
|                                                              | SHIVANAND INFRACON PVT LTD      |                                   |        | AATCS2287D                                         |             |         |
|                                                              | Flat/Door/Block No              | Name Of Premises/Building/Village |        | Form No. which has been electronically transmitted | ITR-6       |         |
|                                                              | A/108                           | LEELA EFC EE                      |        |                                                    |             |         |
|                                                              | Road/Street/Post Office         | Area/Locality                     |        | Status                                             | Pvt Company |         |
|                                                              | NR AKSHARWADI                   | WAGHAWADI ROAD                    |        |                                                    |             |         |
|                                                              | Town/City/District              | State                             | Pin    | Aadhaar Number                                     |             |         |
|                                                              | BHAVNAGAR                       | GUJARAT                           | 364001 |                                                    |             |         |
|                                                              | Designation of AO(Ward/Circle)  |                                   |        | Original or Revised                                |             |         |
|                                                              | WARD 1(2), BHAVNAGAR            |                                   |        | ORIGINAL                                           |             |         |
| COMPUTATION OF INCOME AND TAX THEREON                        | E-filing Acknowledgement Number |                                   |        | Date(DD/MM/YYYY)                                   |             |         |
|                                                              | 867952691271015                 |                                   |        | 27-10-2015                                         |             |         |
|                                                              | 1                               | Gross total income                |        |                                                    | 1           | 1037316 |
|                                                              | 2                               | Deductions under Chapter-VI-A     |        |                                                    | 2           | 0       |
|                                                              | 3                               | Total Income                      |        |                                                    | 3           | 1037320 |
|                                                              | 3a                              | Current Year loss, if any         |        |                                                    | 3a          | 0       |
|                                                              | 4                               | Net tax payable                   |        |                                                    | 4           | 320532  |
|                                                              | 5                               | Interest payable                  |        |                                                    | 5           | 35410   |
|                                                              | 6                               | Total tax and interest payable    |        |                                                    | 6           | 355942  |
|                                                              | 7                               | Taxes Paid                        | a      | Advance Tax                                        | 7a          | 0       |
|                                                              |                                 |                                   | b      | TDS                                                | 7b          | 0       |
|                                                              |                                 |                                   | c      | TCS                                                | 7c          | 0       |
|                                                              |                                 |                                   | d      | Self Assessment Tax                                | 7d          | 355940  |
|                                                              |                                 |                                   | e      | Total Taxes Paid (7a+7b+7c +7d)                    | 7e          | 355940  |
| 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 GHANSHYAMARSINH GOHIL in the capacity of DIRECTOR  
having PAN ADPPG7979L from IP Address 150.107.238.12 on 27-10-2015 at BHAVNAGAR  
Dsc SI No & issuer I394843661CN=(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 Authori

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