

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		
	SHIVAM CORPORATION				ACCF87335J		
	Flat/Door/Block No		Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	POST-DHOKAVA		TA-UNA				
	Road/Street/Post Office		Area/Locality				
	TULSI SHYAM ROAD		DIST-JUNAGADH		Status Firm		
	Town/City/District		State		Pin/ZipCode		
	JUNAGADH		GUJARAT		361001		
	Designation of AO(Ward/Circle) ITO WD 1, JND				Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 300237641101117				Date(DD/MM/YYYY) 10-11-2017		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1	777337
	2	Deductions under Chapter-VI-A				2	0
	3	Total Income				3	777340
	3a	Current Year loss, if any				3a	0
	4	Net tax payable				4	240198
	5	Interest payable				5	22233
	6	Total tax and interest payable				6	262431
	7	Taxes Paid	a	Advance Tax	7a	100000	
			b	TDS	7b	0	
			c	TCS	7c	0	
			d	Self Assessment Tax	7d	162431	
			e Total Taxes Paid (7a+7b+7c +7d)			7e	
	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 MUKESHKUMAR JERAMBHAI ZEENZALA in the capacity of PARTNER

having PAN AAFPZ0655H from IP Address 103.232.126.13 on 10-11-2017 at JUNAGADH

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU