

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

2016-17PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name

YOGI DEVELOPERS

PAN

AABFY0046M

Flat/Door/Block No

A/22

Name Of Premises/Building/Village

Road/Street/Post Office

BHAVANIPURA SOCIETY,

Area/Locality

NIZAMPURA,

Form No. which
has been
electronically
transmitted

ITR-5

Status Firm

Town/City/District

VADODARA

State

GUJARAT

Pin

390002

Aadhaar Number

Designation of AO(Ward/Circle) ITO WD 2(4) BRD

Original or Revised ORIGINAL

E-filing Acknowledgement Number

456962261210916

Date(DD/MM/YYYY)

21-09-2016

COMPUTATION OF INCOME
AND TAX THEREON

1 Gross total income

1

570242

2 Deductions under Chapter-VI-A

2

0

3 Total Income

3

570240

3a Current Year loss, if any

3a

0

4 Net tax payable

4

176204

5 Interest payable

5

4767

6 Total tax and interest payable

6

180971

7 Taxes Paid

a Advance Tax

7a

175000

b TDS

7b

0

c TCS

7c

0

d Self Assessment Tax

7d

5970

e Total Taxes Paid (7a+7b+7c +7d)

7e

180970

8 Tax Payable (6-7e)

8

0

9 Refund (7e-6)

9

0

10 Exempt Income

Agriculture

Others

10

This return has been digitally signed by RASIKBHAI RAMBHAI PATEL

in the capacity of Partner

having PAN ACQPP6064M from IP Address 123.201.90.30 on 21-09-2016 at VADODARA

Dsc SI No & issuer 1840438CN=e-Mudhra 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