# 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 |
|---|---|---|---|
| PARDESI CONSTRUCTIONS PRIVATE LIMITED | | | AAECP5579Q |
| **Flat/Door/Block No** | **Name Of Premises/Building/Village** | | **Form No. which has been electronically transmitted** / ITR-6 |
| 48 | | | |
| **Road/Street/Post Office** | **Area/Locality** | | |
| | **RESIDENCY ROAD** | | **Status** Pvt Company |
| **Town/City/District** | **State** | **Pin** | **Aadhaar Number** |
| **SADAR** | **MAHARASHTRA** | **440001** | |

**Designation of AO(Ward/Circle)** Ward 2(3) — Original or Revised: ORIGINAL

E-filing Acknowledgement Number: **538573941211116** — Date(DD/MM/YYYY): **21-11-2016**

**COMPUTATION OF INCOME AND TAX THEREON**

| | | | | | | |
|---|---|---|---|---|---|---|
| 1 | Gross total income | | | | 1 | 1663593 |
| 2 | Deductions under Chapter-VI-A | | | | 2 | 0 |
| 3 | Total Income | | | | 3 | 1663590 |
| 3a | Current Year loss, if any | | | | 3a | 0 |
| 4 | Net tax payable | | | | 4 | 514049 |
| 5 | Interest payable | | | | 5 | 0 |
| 6 | Total tax and interest payable | | | | 6 | 514049 |
| 7 | Taxes Paid | a Advance Tax | 7a | **0** | | |
| | | b TDS | 7b | **520170** | | |
| | | c TCS | 7c | **0** | | |
| | | d Self Assessment Tax | 7d | **0** | | |
| | | e Total Taxes Paid (7a+7b+7c +7d) | | | 7e | 520170 |
| 8 | Tax Payable (6-7e) | | | | 8 | 0 |
| 9 | Refund (7e-6) | | | | 9 | 6120 |
| 10 | Exempt Income | Agriculture | | 0 | 10 | 0 |
| | | Others | | 0 | | |

This return has been digitally signed by JAIPRAKASH KHUSHALANI in the capacity of DIRECTOR

having PAN ACUPK9214C from IP Address 103.229.27.30 on 21-11-2016 at NAGPUR

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