

# 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		
	ANIK INDUSTRIES LIMITED			AAACM2696K		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-6	
	610					
	Road/Street/Post Office	Area/Locality		Status		
	TULSANI CHAMBERS	NARIMAN POINT		Plc Company		
	Town/City/District	State	Pin	Aadhaar Number		
	MUMBAI	MAHARASHTRA	400021			
Designation of AO(Ward/Circle)			0 CEN CIR 40 MUMBAI (DLC CC 86 4)	Original or Revised	ORIGINAL	
E-filing Acknowledgement Number			501504031151016	Date(DD/MM/YYYY)	15-10-2016	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	55497195
	2	Deductions under Chapter-VI-A			2	10463967
	3	Total Income			3	45033230
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	10451857
	5	Interest payable			5	253617
	6	Total tax and interest payable			6	10705474
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	7819357
			c	TCS	7c	521086
			d	Self Assessment Tax	7d	2365030
e			Total Taxes Paid (7a+7b+7c +7d)	7e	10705473	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture	26632	10	14015075	
		Others	13988443			

This return has been digitally signed by SURESH CHANDRA SHAHRA in the capacity of MANAGING DIRECTOR

having PAN AFEPS1546J from IP Address 182.70.227.170 on 15-10-2016 at INDORE

Dsc Sl No & issuer 1397179791CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev\, S G Road\, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU