

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
2018-19

| | | | | | |
|--|--|---|-----------------------------|---|---------|
| PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION | Name SHIVOHAM BUILDERS & DEVELOPERS | | | PAN ACOF5859F | |
| | Flat/Door/Block No UNIT-G/3B, GROUND FLOOR, | Name Of Premises/Building/Village THE MERIDIAN | | Form No. which has been electronically transmitted ITR-5 | |
| | Road/Street/Post Office | Area/Locality RAGHUNATHPUR | | | |
| | Town/City/District KOLKATA | State WEST BENGAL | Pin/ZipCode 700059 | Status Firm Aadhaar Number/Enrollment ID | |
| | Designation of AO(Ward/Circle) WARD 49(4), KOLKATA | | | Original or Revised ORIGINAL | |
| | E-filing Acknowledgement Number 708463311030718 | | Date(DD/MM/YYYY) 03-07-2018 | | |
| | 1 | Gross total income | | 1 | 3780747 |
| | 2 | Deductions under Chapter-VI-A | | 2 | 0 |
| | 3 | Total Income | | 3 | 3780750 |
| | 3a | Current Year loss, if any | | 3a | 0 |
| 4 | Net tax payable | | 4 | 1168251 | |
| 5 | Interest and Fee Payable | | 5 | 67047 | |
| 6 | Total tax, interest and Fee payable | | 6 | 1235298 | |
| 7 | Taxes Paid | a Advance Tax | 7a | 400000 | |
| | | b TDS | 7b | 62008 | |
| | | c TCS | 7c | 0 | |
| | | d Self Assessment Tax | 7d | 773290 | |
| | | 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 NARAYAN LOHIA in the capacity of PARTNERhaving PAN ABSPL0900B from IP Address 122.163.38.95 on 03-07-2018 at KOLKATA

Dsc Sl No & issuer 1400744420CN=(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

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 | | |
| | SHIVOHAM BUILDERS & DEVELOPERS | | | ACOF5859F | | |
| | Flat/Door/Block No | Name Of Premises/Building/Village | | Form No. which has been electronically transmitted | ITR-5 | |
| | UNIT-G/3B, GROUND FLOOR, | THE MERIDIAN | | | | |
| | Road/Street/Post Office | Area/Locality | | Status Firm | | |
| | | RAGHUNATHPUR | | | | |
| | Town/City/District | State | Pin/ZipCode | Aadhaar Number/Enrollment ID | | |
| | KOLKATA | WEST BENGAL | 700059 | | | |
| | Designation of AO(Ward/Circle) WARD 49(4), KOLKATA | | | Original or Revised ORIGINAL | | |
| | E-filing Acknowledgement Number 233199151061017 | | | Date(DD/MM/YYYY) 06-10-2017 | | |
| COMPUTATION OF INCOME AND TAX THEREON | 1 | Gross total income | | | 1 | 1100330 |
| | 2 | Deductions under Chapter-VI-A | | | 2 | 0 |
| | 3 | Total Income | | | 3 | 1100330 |
| | 3a | Current Year loss, if any | | | 3a | 0 |
| | 4 | Net tax payable | | | 4 | 340002 |
| | 5 | Interest payable | | | 5 | 12712 |
| | 6 | Total tax and interest payable | | | 6 | 352714 |
| | 7 | Taxes Paid | a | Advance Tax | 7a | 250000 |
| | | | b | TDS | 7b | 20536 |
| | | | c | TCS | 7c | 0 |
| d | | | Self Assessment Tax | 7d | 82180 | |
| e | | | Total Taxes Paid (7a+7b+7c +7d) | 7e | 352716 | |
| 8 | Tax Payable (6-7e) | | | 8 | 0 | |
| 9 | Refund (7e-6) | | | 9 | 0 | |
| 10 | Exempt Income | Agriculture | | 10 | | |
| | | Others | | | | |

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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 SHIVOHAM BUILDERS & DEVELOPERS | | | PAN ACOFS5859F | | |
| | Flat/Door/Block No UNIT-G/3B, GROUND FLOOR, | Name Of Premises/Building/Village THE MERIDIAN | | Form No. which has been electronically transmitted ITR-5 | | |
| | Road/Street/Post Office | Area/Locality RAGHUNATHPUR | | | Status Firm | |
| | Town/City/District KOLKATA | State WEST BENGAL | Pin 700059 | Aadhaar Number | | |
| | Designation of AO(Ward/Circle) WARD 49(4), KOLKATA | | | Original or Revised ORIGINAL | | |
| | E-filing Acknowledgement Number 350461091300716 | | Date(DD/MM/YYYY) 30-07-2016 | | | |
| | 1 | Gross total income | | | 1 | 88209 |
| | 2 | Deductions under Chapter-VI-A | | | 2 | 0 |
| | 3 | Total Income | | | 3 | 88210 |
| | 3a | Current Year loss, if any | | | 3a | 0 |
| 4 | Net tax payable | | | 4 | 27257 | |
| 5 | Interest payable | | | 5 | 0 | |
| 6 | Total tax and interest payable | | | 6 | 27257 | |
| 7 | Taxes Paid | a | Advance Tax | 7a | 0 | |
| | | b | TDS | 7b | 17290 | |
| | | c | TCS | 7c | 0 | |
| | | d | Self Assessment Tax | 7d | 9970 | |
| | | e | Total Taxes Paid (7a+7b+7c +7d) | 7e | 27260 | |
| 8 | Tax Payable (6-7e) | | | 8 | 0 | |
| 9 | Refund (7e-6) | | | 9 | 0 | |
| 10 | Exempt Income | Agriculture | | 10 | | |
| | | Others | | | | |

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