

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		
	SHRI OM SAI CO OPPERATIVE CREDIT SOCIETY LIMITED				AAEAS5258B		
	Flat/Door/Block No		Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	4 AC 1247		NEAR THE NATIONAL SARVODAYA HIGH SCHOOL				
	Road/Street/Post Office		Area/Locality				
	C.G.GIDWANI MARG		OPP.DUDHESWAR MANDIR		Status AOP/BOI		
	Town/City/District		State		Pin/ZipCode		
	MUMBAI		MAHARASHTRA		400074		
	Designation of AO(Ward/Circle)		WARD 27(3)(3), MUMBAI		Original or Revised ORIGINAL		
	E-filing Acknowledgement Number		467998411200318		Date(DD/MM/YYYY) 20-03-2018		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1	762171
	2	Deductions under Chapter-VI-A				2	285710
	3	Total Income				3	476460
	3a	Current Year loss, if any				3a	0
	4	Net tax payable				4	144136
	5	Interest payable				5	19563
	6	Total tax and interest payable				6	163699
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	66000	
			c	TCS	7c	0	
			d	Self Assessment Tax	7d	97700	
			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 AMOL ANANDA CHAVAN in the capacity of MANAGERhaving PAN AWLPC6655J from IP Address 49.36.1.226 on 20-03-2018 at MUMBAIDsc SI No & issuer 2255128696841067776CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**