

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		
	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 Cooperative Society		
	Town/City/District	State	Pin	Aadhaar Number		
	MUMBAI	MAHARASHTRA	400071			
	Designation of AO(Ward/Circle)			Original or Revised		
	WARD 27(3)(4), MUMBAI			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
694349661260317			26-03-2017			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	370435
	2	Deductions under Chapter-VI-A			2	370435
	3	Total Income			3	0
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	0
	5	Interest payable			5	0
	6	Total tax and interest payable			6	0
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	66000
			c	TCS	7c	0
			d	Self Assessment Tax	7d	0
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	66000
	8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	66000	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by AMOL ANANDA CHAVAN in the capacity of MANAGER

having PAN AWLPC6655J from IP Address 103.51.24.254 on 26-03-2017 at MUMBAI

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU