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

	Nar	ne	PAN	PAN				
эни	RA	KESH KUMAR T	ACLPT965	ACLPT9652Q				
	Flat	/Door/Block No		Name Of Pre	mises/Building	/Village	Form No. which	ch
NAND	P 2	1		RAKESH KUN	MAR TIWARI		has been electronically	ITR-1
ON ON	Roa	d/Street/Post Office	e	Area/Locality			transmitted	
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	KA	LAKAR STREET		BURRABAZAI	R		Status Ind	ividual
E OI	Tov	vn/City/District		State		Pin	Aadhaar Nu	mber
RSONA DAT	КО	LKATA		WEST BENGA	AL	700007		
II I	Des	ignation of AO(W	/ard/Circle)	45(1)			Original or Re	vised ORIGINAL
_	E-fi	ling Acknowledge	ement Numb	er 6113894810402	611389481040217 Date(I			04-02-2017
	1	Gross total income	1	737755				
	2	Deductions under Chapter-VI-A						175098
	3	Total Income	3	562660				
OME	3a	Current Year loss, i	3a	0				
INCOME	4	Net tax payable	4	38658				
	5	Interest payable		The World Co.	WANT TO		5	0
	6	Total tax and intere	est payable				6	38658
TATIC	7	Taxes Paid	_ NEL//1886	rance Tax	7a		0	
AND			b TD		7b	520	44	
CON			e TCS		7c		0	
				Assessment Tax	7d		0	
			e Tota	, 7e	52044			
	8	Tax Payable (6-7e)						0
	9	Refund (7e-6)					9	13390
	10	Exempt Income		Agriculture Others				0

This return has been digitally signed by	RAKESH KUMAR TIWARI	in the capacity of
having PANACLPT9652Qfrom	IP Address <u>171.79.81.86</u> on <u>04-02-2017</u> at	KOLKATA
Dsc Si No & issuer 210409406304826440	OOCN=SafeScrypt sub-CA for RCAI Class 2 2014, OU=Sub-CA	, O=Sify Technologies Limited, C=IN

Name Of Assessee : Rakesh Kumar Tiwari PAN : ACLPT9652Q Father's Name : Laxmi Narayan Tiwari Residential Address : P 21, Rakesh Kumar Tiwari, Kalakar Street, Burrabazar, Kolkata, West Bengal-700007 Status : INDIVIDUAL Assessment Year : 2016 - 2017 Ward No : 45(1) Financial Year : 2015 - 2016 Sex : Male Date Of Birth : 15/01/1969 Residential Status : Resident Name Of Bank : Icici Bank Ltd Micr Code : 700229002 Ifs Code : Icic0000006 Address : Kolkata - R N Mukherjee (Retail)

Account No. : 000601521142

Return : Original (Filing Date : 04/02/2017 & No. : 611389481040217)

COMPUTATION OF TOTAL INCOME

COMPUTATION OF TOTAL INCOME		
Salaries		933600
Sea Infonet Private Limited: 47b, Nalini Seth Road, Nalini Seth Road, Kolkata, West Bengal-700007 Salary Travelling And Other Allowance Less Exempt U/s 10 Conveyance Allowance Less Exempt U/s 10(14) 19200		
Taxable Salary Less: Professional Tax U/s 16(iii) Taxable Salary	936000 2400 933600	
Income From House Property Self Occupied House Address: Nrd 192 And Cp Nud071, Plot No- Iii, E5, Action Area - Iii, New Town, Rajarhat, Kolkata, West Bengal-700156		0
Annual Value Less: Interest U/s 24(b)	Nil -200000	
Income From Other Sources Savings Bank Interest Miscellaneous Income Total	3717 438 4155	4155
Inter-head Adjustment Of Losses U/s 71 House Property Loss Set Off From Salary Income Rs. Gross Total Income		-200000 737755
Less Deductions Under Chapter-VIA 80C Deduction 80D Medical Insurance Premia 80TTA Interest On Deposits In Savings Account Total Deductions	150000 21381 3717	175098
Total Income Total Income Rounded Off U/s 288A		562657 562660
COMPUTATION OF TAX ON TOTAL INCOME		

Tax On Rs. 250000 Nil Tax On Rs. 250000 (500000-250000) @ 10% 25000 Tax On Rs. 62660 (562660-500000) @ 20% 12532

Tax On Rs. 562660		37532
	· ·	37532
Add: Education Cess @ 2%		751
		38283
Add: Secondary And Higher Education Cess @ 1%		375
Less Tax Deducted At Source		38658
Other Interest	44	
		50044
Salary	52000	52044
		-13386
Refundable		(13386)
Tax Rounded Off U/s 288B		(13390)
	_	(10000)
Detail Of Deduction U/s 80C		
Lic	54357	
Hdfc Premium	29701	
Home Loan Repayment	150405	
Total	234463	

Roll Kung Time

RAKESH KUMAR TIWARI (Individual)

RAKESH KUMAR TIWARI 3C,Abhishek Apartment, Teghoria, Kolkata - 700 059

PROFIT AND LOSS ACCOUNT FOR YEAR ENDED 31.03.2016

PARTICULARS To Allowances " Professional Tax " Interest on Housing Loan " Net Profit Transfer to Capital Account	AMOUNT 84,000.00 2,400.00 303,489.00 634,266.00	PARTICULARS By Director's Remuneration from Sea Infonet (P) Ltd " Saving Bank Interest " Misc Income	AMOUNT 1,020,000.00 3,717.00 438.00
	1,024,155.00		1,024,155.00

BALANCE SHEET AS ON 31.03.2016

LIABILITIES Capital Account		AMOUNT	ASSETS Investments	AMOUNT
Balance b/f		3,074,531.84	Advance to DLF Flat at New Town	3,853,490.00
A let Profit during the	he yr.	634,266.00	In Shares (Sea Infonet Pvt Ltd)	2,770,000.00
		3,708,797.84	In Shares (Software and Advance)	50,000.00
I 220000aki Barawaya Kanana			In Shares (Saat Technologies)	50,000.00
Less: Drawings	84,000.00		Sea Infonet Pvt.Ltd.	225,000.00
Mediclaim	21,381.00		Software and Advance	200,000.00
LIC Premium	54,357.00		Saat Technologies Pvt Ltd.	255,000.00
TDS	52,044.00		Beena Tiwari	68,642.00
HDFC Life Ins.	29,701.00	241,483.00	Religare	10,000.00
		3,467,314.84	Investment in LIC (OBC)	200,000.00
			Jewellery	484,308.00
Secured Loan				**************************************
ICICI Bank		2,987,728.50	CASH AND BANK BALANCES	
Unsecured Loan			Bank Balance with	
H.S.Associates		400,000.00	Indian Bank	6,253.80
Ghanshyam Tiwari		1,200,000.00	ICICI Bank Ltd.	96,517.71
From Relatives		250,000.00	Oriental Bank of Commerce ,	9,523.27
			Cash in Hand	26,308.56
	_	8,305,043.34		8,305,043.34

Roll Kung Time -

Rakesh Kumar Tiwari

ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature].

Assessment Year 2017-18

(Please see Rule 12 of the Income-tax Rules, 1962)

	200									PAN	PAN						
THE	RAKESH KUMAR TIWARI											ACL	PT9652Q				
E 29	Flat/Door/Block No Name Of P						Premise	remises/Building/Village					No. which		_		
AAL INFORMATION AND DATE OF ELECTRONIC TRANSMISSION	P :	21			T		_	AKESH						electro	has been electronically		
MA7 LEC	Ro	ad/Stre	et/Po	st Offi	ice		A	rea/Loca	lity					transm	itted		
INFORMATION . TE OF ELECTRO TRANSMISSION	KA	LAKA	AR ST	TREET	Г		В	URRAB.	AZAR	*				Status	Individual		
ATI	To	wn/City	y/Dist	trict			St	ate				Pin/Zip	Code	Aadha	ar Number/	Enrollment ID	
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	K	OLKAT	ΓA				v	VEST BE	ENGAL	Mes		70000			X XXXX 929		
E	De	signati	on of	AO (V	Vard / (Circle) W	VARD	45(1), K	OLKAT.	A				Origin	al or Revise	ORIGINAL]
	E-f	iling A	cknov	wledge	ment N	umber	37	3078020	240118				Date	(DD-M	IM-YYYY)	24-01-2018	1
	1	Gros	s Tot	al Inco	me									1		819208	-
	2	Dedu	ction	s unde	r Chap	ter-VI-A	·	./2		JAZza.				2		181464	
6.3	3	Total						O SHOW		44	X A .			3		637740	_
COMPUTATION OF INCOME AND TAX THEREON		a				, if any	Er.	7 1	San Carlo	lot a	40.00			3a		0	-
PUTATION OF INCO AND TAX THEREON	4		_	ayable				(CE			1999			4		54124	
FIRE	5			ayable		<u>Ā</u>	1	- E		5.067		h		5		0	
NO	6	Action Control of the			terest	Payable	al'		KO)			A		6		54124	
. O. X	7	Taxe				(M)			TALK!			V		1000	μ		
TA]		a	Adv	vance 7	Гах	14		1	100	7a			0				
PU		b	TD	S		1171				7b	Table 1	57	7047				
OM		c	TC	S		19.2			YANGE S	7c	K	H	0				
0		d	Self	Asses	sment '	Гах 🚶	M	1.		7d	110 311	7	0				
		e	Tota	al Tax	es Paid	(7a+7b+	7c +7d		Or management	× 18.	1/24	de	0	7e		57047	
	8	Tax l	Payat	ole (6-7	e) 🧽	Parish and			100	13	55//	1000	h 2	8		0	-
	9	Refu	nd (7	e-6)	46	3.	"	A STATE OF THE PARTY OF THE PAR	National Street, Sept.		of all the	P A		9	* #	2920	-1
	10	Exem	pt In	come	11/2	W.		Agricult	ure		A THE STATE OF THE	200	- 0	10			-
			900	Fa.	William.	11 1	10.0	Others	DIEIGA	(DYON)	4 1 1 1 1			10		0	_
e!ectronical	clare ly by	to the	best o	of my k	nowled Igemen	ge and be t number	lief, the	LAXMI e informa	ation giv	YAN To	e return and complete an	the sched	ules th	nereto w	which have be	ACLPT9652Q en transmitted d other particular	- rs
the previou	ein ar s yea	e truly r releva	stated int to	l and ar	essment	year 201	7-18.	further d	leclare ti	hat I am	e-tax Act, 19 making this I verify it.	961, in res	my ca	of incon pacity a	ne chargeabl as	e to income-tax	for
Sign here									Date		1-2018		Place	KOLI	KATA		
If the ret	urn l	as bee	n nre	nared	by a T	ax Return	n Pren	arer (TR	P) give	further	details as b	elow.					_
Identifica				parea	-J 1.	ia ateturi	ттер	595		To be delicated	uctaris as b		_		Countant	i	-
Identifica	uon	140. 01	IKI					N	ame of	TRP					Counter's	ignature of TRI	-
For Office Receipt N		e Only	F	iled fr	om IP :	address	110.22	27.90.228								Ŕ	
Seal and receiving			f							ACLPT	9652Q0137307	8020240118	32C9CF	57A0936	98B042BDA7BA	A47F1340D52B482C	;

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address

accounts@seainfonet.com

Name Of Assessee : Rakesh Kumar Tiwari

PAN : ACLPT9652Q

Father's Name : Laxmi Narayan Tiwari

Residential Address : P 21, Rakesh Kumar Tiwari, Kalakar Street, Burrabazar, Kolkata, West

Bengal-700007

 Status
 : INDIVIDUAL
 Assessment Year
 : 2017 - 2018

 Ward No
 : 45(1)
 Financial Year
 : 2016 - 2017

 Sex
 : Male
 Date Of Birth
 : 15/01/1969

Residential Status : Resident
Name Of Bank : Icici Bank Ltd
Micr Code : 700229002
Ifs Code : Icic0000006

Address : Kolkata - R N Mukherjee (Retail)

Account No. : 000601521142

Return : Original

COMPUTATION OF TOTAL INCOME		
Salaries		1005000
Sea Infonet Private Limited: 47b, Nalini Seth Road, Nalini Seth Road, Kolkata, West Bengal-700007 Salary Travelling And Other Allowance Less Exempt U/s 10 Conveyance Allowance Less Exempt U/s 10(14) 10800 19200	1007400	
Taxable Salary Less: Professional Tax U/s 16(iii) .Taxable Salary	1007400 2400 1005000	
Income From House Property Self Occupied House		0
Address: Nrd 192 And Cp Nud071, Plot No- Iii, E5, Action Area - Iii, New Town, Rajarhat, Kolkata, West Bengal-700156 Annua! Value Less: Interest U/s 24(b)	Nil -200000	
Income From Other Sources Savings Bank Interest Miscellaneous Income Interest On It Refund Total	6876 7265 67 14208	14208
Inter-head Adjustment Of Losses U/s 71 House Property Loss Set Off From Salary Income Rs. Gross Total Income	<u> </u>	-200000 819208
Less Deductions Under Chanter VIA		

Less Deductions Under Chapter-VIA

80C Deduction
80D Medical Insurance Premia
24588
80TTA Interest On Deposits In Savings Account
Total Deductions

150000
24588

Total Deductions 181464
Total Income 637744

Total Income Rounded Off U/s 288A 637740

COMPUTAT	TION OF TAX ON TOTAL INCOME	
Tax On Rs. 250000	Nil	
Tax On Rs. 250000 (500000-250000) @	10% 25000	
Tax On Rs. 137740 (637740-500000) @ 2	20% 27548	
Tax On Rs. 637740		52548
		52548
Add: Education Cess @ 2%		1051
		53599
Add: Secondary And Higher Education Ce	ess @ 1%	525
Loss Tay Doducted At Sauras		54124
Other Interest		
	726	
Salary	56321	57047
		-2923
Refundable		(2923)
Tax Rounded Off U/s 288B		(2920)
		(2320)
Detail Of Deduction U/s 80C		
Lic	54357	
Home Loan Repayment	174623	
Total	228980	

Roll Kung Time

RAKESH KUMAR TIWARI (Individual)

RAKESH KUMAR TIWARI 3C,Abhishek Apartment, Teghoria, Kolkata - 700 059

PROFIT AND LOSS ACCOUNT FOR YEAR ENDED 31.03.2017

PARTICULARS To Bank Charges " Professional Tax " Travelling & Other Allowence " Interest on Housing Loan " Net Profit Transfer to Capital Account	AMOUNT 115.00 2,400.00 120,000.00 419,702.00 599,391.00	PARTICULARS By Director's Remuneration from Sea Infonet (P) Ltd Saving Bank Interest Miscellaneous Income Income on It Refund	AMOUNT 1,127,400.00 6,876.00 7,265.00 67.00
to Capital Account	1,141,608.00		1,141,608.00

BALANCE SHEET AS ON 31.03.2017

LIABILITIES Capital Account		AMOUNT	ASSETS Investments	AMOUNT
Balance b/f		3,467,314.84	DLF Flat at New Town	3,853,490.00
Add: Net Profit during th	ne yr.	599,391.00	In Shares (Sea Infonet Pvt Ltd)	4,970,000.00
		4,066,705.84	In Shares (Software and Advance)	50,000.00
			In Shares (Saat Technologies)	50,000.00
Less: Drawings	96,000.00	- '	Software and Advance	202,951.00
Mediclaim	24,588.00		Saat Technologies Pvt Ltd.	255,000.00
LIC Premium	54,357.00	1.	Beena Tiwari	816,608 00
Education Fee	60,000.00	7.	Jewellery	484,308.00
HDFC Life Ins.	29,701.00	264,646.00		
	. 4	3,802,059.84	CASH AND BANK BALANCES	
			Bank Balance with	
Secured Loan			Indian Bank	53,385.80
ICICI Bank (L) 74574		2,987,728:50	CICI Bank Ltd.	258.220.18
ICICI Bank (L) 79289		2,147,583.00	Oriental Bank of Commerce	9,758.27
Unsecured Loan			Cash in Hand	33,650.09
H.S.Associates		400,000,00		
Ghanshyam Tiwari	6.3	1,200,000.00		
From Relatives		500,000.00	, , , ,	
		<u> </u>		
_		11,037,371.34		11,037,371.34

Rakesh Kumar Tiwari

Roll Kung Time

ITR-V

Seal and signature of

receiving official

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature].

Assessment Year 2018-19

(Please see Rule 12 of the Income-tax Rules, 1962)

											PAN		
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	RA	KESH	KUN	IAR TIWARI	· · · · · · · · · · · · · · · · · · ·					ACLP	Г9652Q]
	Fla	at/Door	/Bloc	ι No	Name Of Premises	/Buildi	ng/Village	12 2 63		Form No			
	P	21			RAKESH KUMA	R TIW	ARI			has been electroni	ically	ITR-1	
LEC	Ro	ad/Stre	et/Po	st Office	Area/Locality	~~~~			- 1	transmit	ted		
F EI		LAKA			BURRABAZAR				200	Status	Individual		
E O								T		Territoria de la constantina della constantina d			
AL DAT	_	wn/City		rict	State			Pin/ZipC	Code	Aadhaa	r Number/	Enrollmen	t ID
ERSON	K	OLKAT	ΓA		WEST BENGAL			700007	7	XXXX	XXXX 9293	ı	
E	De	signati	on of	AO (Ward / Circle) WA	ARD 45(1), KOLKATA	4				Origina	l or Revised	ORIGI	NAL
	E-f	iling A	cknov	vledgement Number	145489440220818				Date	(DD-MN	M-YYYY)	22-08-20	18
	1	Gros	s Tota	Income						1		889	271
	2	Dedu	ction	under Chapter-VI-A						2		179	931
r~)	3		Inco							3		709	340
IWC -		a		ent Year loss, if any			1			3a			0
NC EON	<u>4</u> 5			x Payable						4		55	999
COMPUTATION OF INCOME AND TAX THEREON	-			d Fee Payable			- 51			5			0
NO E	-6 7		s Paid	Interest and Fee Payab	ile					0		55	999
TAX TAX	—	a	SVIII VIII SERVEDO	ance Tax	7a 0				0				
5 8		b TDS		7b 5967			674						
A	c TCS						17	0					
5		d Self Assessment Tax			7d			9.79	0				
		e	Tota	l Taxes Paid (7a+7b+7d	(c +7d)					7e		596	74
	8	Tax	Payab	le (6-7e)						8	V		0
	9	Refu	nd (7e	-6)	15 CT -							36	80
	10	Exem	pt In	come	Agriculture Others	IIX To a		12	00000	10	d .	1200	000
			- di	L V	VERIFICA	TION	HE LY						
solemnly d electronica shown ther	eclard lly by ein ar	e to the me vio	best o de ack stated	f my knowledge and belinowledgement number mand are in accordance whe assessment year 2018 and I am also con	ef, the information given nentioned above is correction of the or ith the provisions of the	en in the ect and e Incom nat I am	e return and to complete and e-tax Act, 19 making this	the schedud that the second th	ales thamou pect o	nereto whent of total	nich have bee Il income and e chargeable	en transmit I other part	ted ticulars
Sign here	ſ				Date		8-2018	1	Place	KOLK	ATA		
If the ret	urn	has hee	n nre	pared by a Tax Return					-			V 10 1	
Identifica				pared by a Tax Return	Name of		details as b	eiow.	STATE OF THE STATE		Counter Si	gnature o	f TRP
For Offi	ce IIs	se Only						IIII No	FO:-	o. protore	N. 4. 2		
Receipt !		July	F	iled from IP address	22.163.73.160		V A						

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address

ACLPT9652Q01145489440220818853FF2DF36C8450B5C4D1E5D97A8851115659215

RAKESH KUMAR TIWARI 3C,Abhishek Apartment, Teghoria, Kolkata - 700 059

PREVIOUS YEAR 2017-2018 PAN No ACLPT9652Q

ASSESSEMENT YEAR 2018-2019

COMPUTATION OF TOTAL INCOME AND TAX THEREON

INCOME FROM HOUSE PROPERTIES Annual Value Less: Interest on Borrowed Loan u/s. 24(b)	200,000.00		(200,000.00)
SALARY Remuneration Received from Sea Infonet Pvt.Ltd		1,200,000.00	(
LESS: Allowances Professional Tax	120,000.00		
INCOME FROM OTHER SOURCES Saving Bank Interest	122400.00	122,400.00	1,077,600.00 4,931.00
	Gross Total Incon		
Less: Deduction Under Chapter VIA U/S 80C	Gloss Total Incon	ne <u> </u>	882,531.00
LIP			
	54,357.00		
. Housing Loan Repayment	245,715.50		
Maximum Allowable	300,072.50		
U/S 80D		150,000.00	
Mediclaim	25,230.00	25,000.00	
U/S 80TTA			
Saving Bank Interest		4,931.00	179,931.00
Total Income		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	702,600.00
Rounded Off u/s 288A			702,600.00
Tax on Total Income of Rs.702670/-		-	
Tax on Above			53,020
Add:Education Cess			. 53,020
Net Tax Payable		-	1,591
Less:T D S on Salary			54,611
Tax Payable/Refundable		82 <u>-14</u>	59,000
		-	(4,389)
		Roll Kung Tion.	
		Rakesh Kumar Tiwari	