

**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 CALCUTTA VYAPAAR LLP			PAN AAJFC9667Q			
	Flat/Door/Block No 7, CAMAC STREET, 1ST FLOOR AZIMGANJ HOUSE, UNIT 1		Name Of Premises/Building/Village				
	Road/Street/Post Office 7, CAMAC STREET		Area/Locality CAMAC STREET		Form No. which has been electronically transmitted ITR-5		
	Town/City/District KOLKATA		State WEST BENGAL	Pin/ZipCode 700017	Status Firm		
	Designation of AO(Ward/Circle) 32(3)			Original or Revised ORIGINAL			
	E-filing Acknowledgement Number 581485251310318			Date(DD/MM/YYYY) 31-03-2018			
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	1300872
		2	Deductions under Chapter-VI-A			2	0
		3	Total Income			3	1300870
		3a	Current Year loss, if any			3a	1852577
4		Net tax payable			4	401970	
5		Interest payable			5	0	
6		Total tax and interest payable			6	401970	
7		Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	375000	
			c	TCS	7c	0	
	d		Self Assessment Tax	7d	27000		
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	402000		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	30		
10	Exempt Income	Agriculture		10			
		Others					

This return has been digitally signed by NEERAJ SADANI in the capacity of PARTNER  
having PAN AYUPS9430N from IP Address 115.187.39.118 on 31-03-2018 at KOLKATA  
Dsc SI No & issuer 1397491465CN=(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**