

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 CALCUTTA VYAPAAR LLP | | PAN AAJFC9667Q | | |
| | Flat/Door/Block No 7, CAMAC STREET, 1ST FLOOR AZIMGANJ HOUSE, UNIT 1 | Name Of Premises/Building/Village | | Form No. which has been electronically transmitted ITR-5 | |
| | Road/Street/Post Office 7, CAMAC STREET | Area/Locality CAMAC STREET | | | |
| | Town/City/District KOLKATA | State WEST BENGAL | Pin/Zip Code 700017 | Status Firm | |
| | Designation of AO(Ward/Circle) 32(3) | | | Original or Revised ORIGINAL | |
| | E-filing Acknowledgement Number 151302171230818 | | Date(DD/MM/YYYY) 23-08-2018 | | |
| | 1 | Gross total income | | 1 | 0 |
| | 2 | Deductions under Chapter-VI-A | | 2 | 0 |
| | 3 | Total Income | | 3 | 0 |
| | 3a | Current Year loss, if any | | 3a | 2374873 |
| 4 | Net tax payable | | 4 | 0 | |
| 5 | Interest and Fee Payable | | 5 | 0 | |
| 6 | Total tax, interest and Fee payable | | 6 | 0 | |
| 7 | Taxes Paid | a Advance Tax | 7a | 0 | |
| | | b TDS | 7b | 687348 | |
| | | c TCS | 7c | 0 | |
| | | d Self Assessment Tax | 7d | 0 | |
| | | e Total Taxes Paid (7a+7b+7c +7d) | | 7e | 687348 |
| 8 | Tax Payable (6-7e) | | 8 | 0 | |
| 9 | Refund (7e-6) | | 9 | 687350 | |
| 10 | Exempt Income | Agriculture | | | |
| | | Others | | | |

This return has been digitally signed by NEERAJ SADANI in the capacity of PARTNER
 having PAN AYUPS9436N from IP Address 103.50.81.177 on 23-08-2018 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