

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			
	PS VINAYAK COMPLEX LLP			AARFP0290N			
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5		
	122/R						
	Road/Street/Post Office	Area/Locality		Status Firm			
	SATYENDRA NATH MAJUMDER SARANI	SARANI					
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID			
	KOLKATA	WEST BENGAL	700026				
	Designation of AO(Ward/Circle) ITO WARD 29(1)/KOL			Original or Revised ORIGINAL			
	E-filing Acknowledgement Number		279001571311017	Date(DD/MM/YYYY) 31-10-2017			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	13172308	
	2	Deductions under Chapter-VI-A			2	0	
	3	Total Income			3	13172310	
	3a	Current Year loss, if any			3a	0	
	4	Net tax payable			4	4558673	
	5	Interest payable			5	0	
	6	Total tax and interest payable			6	4558673	
	7	Taxes Paid	a	Advance Tax	7a	13625000	
			b	TDS	7b	0	
			c	TCS	7c	0	
d			Self Assessment Tax	7d	0		
e			Total Taxes Paid (7a+7b+7c+7d)	7e	13625000		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	9066330		
10	Exempt Income	Agriculture		10			
		Others					

This return has been digitally signed by RAHUL KYAL in the capacity of DESIGNATED PARTNERhaving PAN AGHPK1359F from IP Address 110.225.16.22 on 31-10-2017 at KOLKATADsc Sl No & issuer 2268474861019989101CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**