

|  |                                   |
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| <b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b><br>[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM),<br>ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature] | Assessment Year<br><b>2016-17</b> |
|--|-----------------------------------|

|  |   |                                   |        |  |       |       |
|--|---|-----------------------------------|--------|--|-------|-------|
| PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION | Name  |                                   |        | PAN  |       |       |
|  | PRATIVA ENTERPRISES PRIVATE LIMITED             |                                   |        | AADCP1970A   |       |       |
|  | Flat/Door/Block No                              | Name Of Premises/Building/Village |        | Form No. which has been electronically transmitted | ITR-6 |       |
|  | 9A  |                                   |        |  |       |       |
|  | Road/Street/Post Office                         | Area/Locality                     |        | Status Pvt Company                                 |       |       |
|  | LORD SINHA ROAD                                 | 1ST FLOOR                         |        |  |       |       |
|  | Town/City/District                              | State                             | Pin    | Aadhaar Number                                     |       |       |
|  | KOLKATA   | WEST BENGAL                       | 700071 |  |       |       |
|  | Designation of AO(Ward/Circle) 12(1)            |                                   |        | Original or Revised ORIGINAL                       |       |       |
|  | E-filing Acknowledgement Number 431857411010916 |                                   |        | Date(DD/MM/YYYY) 01-09-2016                        |       |       |
| COMPUTATION OF INCOME AND TAX THEREON                        | 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    | 27207 |
|  | 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    | 0     |
|  |   |                                   | c      | TCS  | 7c    | 0     |
|  |   |                                   | d      | Self Assessment Tax                                | 7d    | 0     |
|  |   |                                   | e      | Total Taxes Paid (7a+7b+7c +7d)                    | 7e    | 0     |
|  | 8   | Tax Payable (6-7e)                |        |  | 8     | 0     |
| 9  | Refund (7e-6)                                   |                                   |        | 9  | 0     |       |
| 10   | Exempt Income                                   | Agriculture                       |        | 10   |       |       |
|  |   | Others                            |        |  |       |       |

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| This return has been digitally signed by <u>MUKESH KUMAR SHARMA</u> in the capacity of <u>DIRECTOR</u>  |  |
| having PAN <u>ARKPS6485Q</u> from IP Address <u>115.117.169.41</u> on <u>01-09-2016</u> at <u>KOLKATA</u>   |  |
| Dsc SI No & issuer <u>1139010CN=e-Mudhra Sub CA for Class 2 Individual 2014, OU=Certifying Authority, O=eMudhra Consumer Services Limited, C=IN</u> |  |

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU