

# 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		
	SIDDHIVINAYAKA CONSTRUCTION			ACQFS7467K		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form No. which has been electronically transmitted	
	P-58/40					
	Road/Street/Post Office	Area/Locality			Status Firm	
	PALLYSREE	REGENT ESTATE				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	KOLKATA	WEST BENGAL	700092			
Designation of AO(Ward/Circle) 53(4)/KOL			Original or Revised ORIGINAL			
E-filing Acknowledgement Number 260534241271017			Date(DD/MM/YYYY) 27-10-2017			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	595680
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	595680
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	184065
	5	Interest payable			5	10372
	6	Total tax and interest payable			6	194437
	7	Taxes Paid	a	Advance Tax	7a	110000
			b	TDS	7b	0
			c	TCS	7c	0
			d	Self Assessment Tax	7d	110000
e			Total Taxes Paid (7a+7b+7c +7d)	7e	220000	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	25560	
10	Exempt Income	Agriculture			10	
		Others				

This return has been digitally signed by SHIBESHWAR ACHARYA in the capacity of PARTNER

having PAN ALWPA0598E from IP Address 115.187.42.81 on 27-10-2017 13: at KOLKATA

Dsc Sl No & issuer 1397467364CN=(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