

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year  
**2015-16**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name <b>SHIV NIKETAN PRIVATE LIMITED</b>		PAN <b>AAECS3891G</b>		
	Flat/Door/Block No <b>4TH FLOOR, ROOM NO.8</b>	Name Of Premises/Building/Village <b>23A</b>		Form No. which has been electronically transmitted <b>ITR-6</b>	
	Road/Street/Post Office <b>P S ROAD</b>	Area/Locality <b>NETAJI SUBHAS ROAD</b>			
	Town/City/District <b>KOLKATA</b>	State <b>WEST BENGAL</b>	Pin <b>700001</b>	Status <b>Pvt Company</b>	
	Designation of AO(Ward/Circle) <b>DC/AC CEN CIR 2(XXVIII)LK</b>		Original or Revised <b>ORIGINAL</b>		
	Filing Acknowledgement Number <b>872880831301015</b>		Date(DD/MM/YYYY) <b>30-10-2015</b>		
	1 Gross total income		1	202896	
	2 Deductions under Chapter-VI-A		2	0	
	3 Total Income		3	202900	
	3a Current Year loss, if any		3a	0	
4 Net tax payable		4	62696		
5 Interest payable		5	4654		
6 Total tax and interest payable		6	67350		
7 Taxes Paid	a Advance Tax	7a	0		
	b TDS	7b	24000		
	c TCS	7c	0		
	d Self Assessment Tax	7d	43350		
	e Total Taxes Paid (7a+7b+7c +7d)	7e	67350		
8 Tax Payable (6-7e)		8	0		
9 Refund (7e-6)		9	0		
10 Exempt Income	Agriculture	10			
	Others				

This document has been digitally signed by LALIT KUMAR BHUTORIA in the capacity of DIRECTOR  
 from IP Address 122.176.67.46 on 30-10-2015 at KOLKATA  
 Digital Signature: 1996863525829488879CN=Safescript sub-CA for RCAL Class 2 2014, OU=Sub-CA, O=Sify Technologies Limited, C=IN

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year

**2016-17**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN			
	SHIV NIKETAN PRIVATE LIMITED			AAECS3891G			
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-6		
	23A						
	Road/Street/Post Office	Area/Locality		Status	Pvt Company.		
	NEJATI SUBHAS ROAD	KOLKATA					
	Town/City/District	State	Pin	Aadhaar Number			
	KOLKATA	WEST BENGAL	700001				
	Designation of AO(Ward/Circle)			CENTRAL CIR 2(2), KOLKATA	Original or Revised	ORIGINAL	
	E-filing Acknowledgement Number		469646281290916	Date(DD/MM/YYYY)	29-09-2016		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	289533	
	2	Deductions under Chapter-VI-A			2	0	
	3	Total Income			3	289530	
	3a	Current Year loss, if any			3a	0	
	4	Net tax payable			4	89465	
	5	Interest payable			5	0	
	6	Total tax and interest payable			6	89465	
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	89469	
			c	TCS	7c	0	
d			Self Assessment Tax	7d	0		
e			Total Taxes Paid (7a+7b+7c +7d)	7e	89469		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	0		
10	Exempt Income	Agriculture		10			
		Others					

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[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 <b>SHIV NIKETAN PRIVATE LIMITED</b>		PAN <b>AAECS1891G</b>		
	Flat/Door/Block No <b>23A</b>	Name Of Premises/Building/Village		Form No. which has been electronically transmitted <b>ITR-6</b>	
	Road/Street/Post Office <b>NEJATI SUBHAS ROAD</b>	Area/Locality <b>KOLKATA</b>			
	Town/City/District <b>KOLKATA</b>	State <b>WEST BENGAL</b>	Pin/Zip Code <b>700001</b>	Status <b>Pvt Company</b> Aadhaar Number/Enrollment ID	
	Designation of AO (Ward/Circle) <b>CENTRAL CIR 2(2), KOLKATA</b>			Original or Revised <b>ORIGINAL</b>	
	E-filing Acknowledgment Number <b>274357731301017</b>		Date (DD/MM/YYYY) <b>30-10-2017</b>		
CAPACITY OF SIGNER AND TAX THEREIN	1	Gross total income	1	647525	
	2	Deductions under Chapter-VI-A	2	0	
	3	Total Income	3	647530	
	3a	Current Year loss, if any	3a	0	
	4	Net tax payable	4	193418	
	5	Interest payable	5	0	
	6	Total tax and interest payable	6	193418	
	7	Taxes Paid	a Advance Tax	7a	0
			b TDS	7b	32307
			c TCS	7c	169532
d Self Assessment Tax			7d	0	
e Total Taxes Paid (7a+7b+7c +7d)			7e	201839	
8	Tax Payable (6-7e)	8	0		
9	Refund (7c-6)	9	8420		
10	Exempt Income	Agriculture	10		
		Others			

This return has been digitally signed by PUSHPA BHUTORIA in the capacity of DIRECTOR  
 Using PAN AQPB5057P from IP Address 122.163.121.5 on 30-10-2017 at KOLKATA  
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