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

<table>
<tr><td rowspan="7">PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION</td><td>Name</td><td></td><td colspan="2">PAN</td></tr>
<tr><td colspan="2">SIDDHA SPHERE LLP</td><td colspan="2">ACBFS0997D</td></tr>
<tr><td>Flat/Door/Block No</td><td>Name Of Premises/Building/Village</td><td rowspan="2">Form No. which has been electronically transmitted</td><td rowspan="2">ITR-5</td></tr>
<tr><td>99A</td><td></td></tr>
<tr><td>Road/Street/Post Office</td><td>Area/Locality</td><td colspan="2" rowspan="2">Status   Firm</td></tr>
<tr><td>PARK STREET</td><td>PARK STREET</td></tr>
<tr><td>Town/City/District</td><td>State</td><td>Pin/ZipCode</td><td>Aadhaar Number/Enrollment ID</td></tr>
</table>

Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID
KOLKATA	WEST BENGAL	700016	

Designation of AO(Ward/Circle)	CIRCLE 4(1)	**Original or Revised**	ORIGINAL

E-filing Acknowledgement Number	375807141141118	Date(DD/MM/YYYY)	**14-11-2018**

<table>
<tr><td rowspan="20">COMPUTATION OF INCOME AND TAX THEREON</td><td>1</td><td colspan="4">Gross total income</td><td>1</td><td>0</td></tr>
<tr><td>2</td><td colspan="4">Deductions under Chapter-VI-A</td><td>2</td><td>0</td></tr>
<tr><td>3</td><td colspan="4">Total Income</td><td>3</td><td>0</td></tr>
<tr><td>3a</td><td colspan="4">Current Year loss, if any</td><td>3a</td><td>66187850</td></tr>
<tr><td>4</td><td colspan="4">Net tax payable</td><td>4</td><td>0</td></tr>
<tr><td>5</td><td colspan="4">Interest and Fee Payable</td><td>5</td><td>1000</td></tr>
<tr><td>6</td><td colspan="4">Total tax, interest and Fee payable</td><td>6</td><td>1000</td></tr>
<tr><td rowspan="4">7</td><td rowspan="4">Taxes Paid</td><td>a</td><td>Advance Tax</td><td>7a</td><td>3500000</td><td rowspan="4"></td></tr>
<tr><td>b</td><td>TDS</td><td>7b</td><td>7116619</td></tr>
<tr><td>c</td><td>TCS</td><td>7c</td><td>0</td></tr>
<tr><td>d</td><td>Self Assessment Tax</td><td>7d</td><td>0</td></tr>
<tr><td></td><td></td><td>e</td><td colspan="2">Total Taxes Paid (7a+7b+7c +7d)</td><td>7e</td><td>10616619</td></tr>
<tr><td>8</td><td colspan="4">Tax Payable (6-7e)</td><td>8</td><td>0</td></tr>
<tr><td>9</td><td colspan="4">Refund (7e-6)</td><td>9</td><td>10615620</td></tr>
<tr><td rowspan="2">10</td><td rowspan="2">Exempt Income</td><td colspan="2">Agriculture</td><td></td><td rowspan="2">10</td><td rowspan="2"></td></tr>
<tr><td colspan="2">Others</td><td></td></tr>
</table>

This return has been digitally signed by   SANJAY JAIN   in the capacity of   **PARTNER**

having PAN   **ACKPJ7811L**   from IP Address   14.143.49.26   on   14-11-2018 17:   at   KOLKATA

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU