

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			
	SIDDHA SPHERE LLP			ACBFS0997D			
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5		
	99A	SIDDHA PARK					
	Road/Street/Post Office	Area/Locality		Status Firm			
	PARK STREET	PARK STREET					
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID			
	KOLKATA	WEST BENGAL	700016				
Designation of AO(Ward/Circle) Ward 8(4)			Original or Revised ORIGINAL				
E-filing Acknowledgement Number 280337491311017			Date(DD/MM/YYYY) 31-10-2017				
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	28770475	
	2	Deductions under Chapter-VI-A			2	0	
	3	Total Income			3	28770480	
	3a	Current Year loss, if any			3a	0	
	4	Net tax payable			4	9956887	
	5	Interest payable			5	24306	
	6	Total tax and interest payable			6	9981193	
	7	Taxes Paid	a	Advance Tax	7a	6500000	
			b	TDS	7b	3543219	
			c	TCS	7c	0	
			d	Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	10043219		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	62030		
10	Exempt Income	Agriculture		10			
		Others					

This return has been digitally signed by SANJAY JAIN in the capacity of Partner
 having PAN ACKPJ7811L from IP Address 111.93.161.93 on 31-10-2017 19: at Kolkata
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