

Acknowledgement Number:400195581111023

Date of filing : 11-Oct-2023

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT [Where the data of the Return of Income in Form ITR-1(SAHA)], ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)		Assessment Year 2023-24
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PAN	AAPCS0973G		
Name	SUN RAY DEVCON PRIVATE LIMITED		
Address	21/4, ASWINI DUTTA ROAD, SARAT BOSE ROAD S.O, KOLKATA , KOLKATA , 32-West Bengal, 91-INDIA, 700029		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	400195581111023

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	13,82,270
	Book Profit under MAT, where applicable	3	13,81,314
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	3,59,391
	Interest and Fee Payable	6	22,014
	Total tax, interest and Fee payable	7	3,81,405
	Taxes Paid	8	3,87,002
(+) Tax Payable /(-) Refundable (7-8)	9	(-) 5,600	
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and Interest payable	13	0
	Tax and Interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

This return has been digitally signed by JAYITA KAMDAR in the capacity of Director having PAN AZXP5589Q from IP address 115.187.47.78 on 11-Oct-2023 13:43:22 at KOLKATA (Place) DSC SI.No & Issuer 5209136 & 8145724444379960467CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU