

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), 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  
2021-22

PAN	AAPCS0973G		
Name	SUN RAY DEVCON PRIVATE LIMITED		
Address	21/4, , ASWINI DUTTA ROAD , KOLKATA , KOLKATA , 32-West Bengal , 91-INDIA , 700029		
Status	Pvt Company	Form Number ITR-6	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number 230247330180222	
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		7,14,080
	Book Profit under MAT, where applicable	2	5,28,421
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	1,85,661
	Interest and Fee Payable	5	1,85,661
	Total tax, interest and Fee payable	6	1,97,085
	Taxes Paid	7	2,29,421
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 32,340	
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+) Tax Payable / (-) Refundable (11-12)	13	0
Accreted Income & Tax Details	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
(+) Tax Payable / (-) Refundable (17-18)	19	0	

This return has been digitally signed by SUN RAY DEVCON PRIVATE LIMITED in the capacity of Managing Director having PAN AZXP5589Q from IP address 10.1.36.245 on 18-Feb-2022 DSC Sl.No & Issuer 8145724444379960467 & 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**