

Acknowledgement Number: 721480051141022

Date of filing: 14-Oct-2022

**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  
2022-23

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	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	721480051141022

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		9,20,949
	Book Profit under MAT, where applicable	2	9,20,950
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	2,39,446
	Interest and Fee Payable	5	20,507
	Total tax, interest and Fee payable	6	2,59,953
	Taxes Paid	7	3,53,825
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 93,870
Accreted Income & Tax Details			
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable / (-) Refundable (12-13)	14	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 115.96.108.142 on 14-Oct-2022 DSC SI.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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Barcode/QR code



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