

# 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**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name G.S.ELECTROCOM PRIVATE LIMITED			PAN AADCG8881H		
	Flat/Door/Block No BLOCK-EP & GP	Name Of Premises/Building/Village GODREJ GENESIS BUILDING, 2ND FLOOR		Form No. which has been electronically transmitted ITR-6		
	Road/Street/Post Office BLOCK-EP & GP, SECTOR V,	Area/Locality SALT LAKE ELECTRONICS COMPLEX				
	Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700091	Status Pvt Company		
	Designation of AO(Ward/Circle) WARD 2(2), KOLKATA			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 303598941240918			Date(DD/MM/YYYY) 24-09-2018		
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1
2		Deductions under Chapter-VI-A			2	0
3		Total Income			3	306730
3a		Current Year loss, if any			3a	0
4		Net tax payable			4	94779
5		Interest and Fee Payable			5	9728
6		Total tax, interest and Fee payable			6	104507
7		Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
	d		Self Assessment Tax	7d	105985	
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	105985	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	1480	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by SANJOY KUMAR GHOSH in the capacity of DIRECTOR

having PAN ADPPG4157L from IP Address 115.96.196.159 on 24-09-2018 at KOLKATA

Dsc SI No & issuer 2440246619120109917CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

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

G. S. Electrocom Pvt. Ltd.  
*Suchete Goswami*  
Authorised Signatory

# 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 <b>G.S.ELECTROCOM PRIVATE LIMITED</b>			PAN <b>AADCG8881H</b>		
	Flat/Door/Block No <b>BLOCK-EP &amp; GP</b>	Name Of Premises/Building/Village <b>GODREJ GENESIS BUILDING, 2ND FLOOR</b>		Form No. which has been electronically transmitted <b>ITR-6</b>		
	Road/Street/Post Office <b>BLOCK-EP &amp; GP, SECTOR V,</b>	Area/Locality <b>SALT LAKE ELECTRONICS COMPLEX</b>				
	Town/City/District <b>KOLKATA</b>	State <b>WEST BENGAL</b>	Pin/ZipCode <b>700091</b>	Status <b>Pvt Company</b>		
	Designation of AO(Ward/Circle) <b>WARD 2(2), KOLKATA</b>			Original or Revised <b>ORIGINAL</b>		
	E-filing Acknowledgement Number <b>217215921200917</b>			Date(DD/MM/YYYY) <b>20-09-2017</b>		
	1	Gross total income			1	262096
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	262100
	3a	Current Year loss, if any			3a	0
4	Net tax payable			4	80989	
5	Interest payable			5	3000	
6	Total tax and interest payable			6	83989	
7	Taxes Paid	a	Advance Tax	7a	0	
		b	TDS	7b	51040	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	33257	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	84297	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	310	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by SANJOY KUMAR GHOSH in the capacity of DIRECTOR  
 having PAN ADPPG4157L from IP Address 27.5.140.214 on 20-09-2017 at KOLKATA  
 Dsc SI No & issuer 2201655366163695670CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

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G. S. Electrocom Pvt. Ltd.  
*Sucheta Goswami*



**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year  
**2016-17**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name G.S.ELECTROCOM PRIVATE LIMITED			PAN AADCG8881H			
	Flat/Door/Block No BLOCK-EP & GP	Name Of Premises/Building/Village GODREJ GENESIS BUILDING, 2ND FLOOR		Form No. which has been electronically transmitted ITR-6	Status Pvt Company		
	Road/Street/Post Office BLOCK-EP & GP, SECTOR V,	Area/Locality SALT LAKE ELECTRONICS COMPLEX					
	Town/City/District KOLKATA	State WEST BENGAL	Pin 700091	Aadhaar Number			
	Designation of AO(Ward/Circle) WARD 2(2), KOLKATA			Original or Revised ORIGINAL			
	E-filing Acknowledgement Number 461122211240916			Date(DD/MM/YYYY) 24-09-2016			
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	261239
2		Deductions under Chapter-VI-A			2	0	
3		Total Income			3	261240	
3a		Current Year loss, if any			3a	0	
4		Net tax payable			4	80723	
5		Interest payable			5	8916	
6		Total tax and interest payable			6	89639	
7		Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	0	
			c	TCS	7c	0	
	d		Self Assessment Tax	7d	89640		
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	89640		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	0		
10	Exempt Income	Agriculture		10			
		Others					

This return has been digitally signed by SANJOY KUMAR GHOSH in the capacity of DIRECTOR

having PAN ADPPG4157L from IP Address 115.187.62.87 on 24-09-2016 at KOLKATA

Dsc SI No & issuer 2201655366163695670CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

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G. S. Electrocom Pvt. Ltd.

*Sucheta Goswami*  
Authorised Signatory