

# 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 <b>SUN RAY DEVCON PRIVATE LIMITED</b>			PAN <b>AAPCS0973G</b>	
Flat/Door/Block No <b>21/4</b>	Name Of Premises/Building/Village		Form No. which has been electronically transmitted <b>ITR-6</b>	Status <b>Pvt Company</b>
Road/Street/Post Office <b>ASWINI DUTTA ROAD</b>	Area/Locality <b>KOLKATA</b>			
Town/City/District <b>KOLKATA</b>	State <b>WEST BENGAL</b>	Pin <b>700029</b>	Aadhaar Number	
Designation of AO(Ward/Circle) <b>10(2)/KOL</b>			Original or Revised <b>ORIGINAL</b>	
E-filing Acknowledgement Number <b>448720141150916</b>		Date(DD/MM/YYYY) <b>15-09-2016</b>		

COMPUTATION OF INCOME  
AND TAX THEREON

1	Gross total income	1	251182	
2	Deductions under Chapter-VI-A	2	0	
3	Total Income	3	251180	
3a	Current Year loss, if any	3a	0	
4	Net tax payable	4	77615	
5	Interest payable	5	7600	
6	Total tax and interest payable	6	85215	
7	Taxes Paid	a Advance Tax	7a	0
		b TDS	7b	8738
		c TCS	7c	0
		d Self Assessment Tax	7d	81300
		e Total Taxes Paid (7a+7b+7c +7d)	7e	90038
8	Tax Payable (6-7e)	8	0	
9	Refund (7e-6)	9	4820	
10	Exempt Income	Agriculture	10	
		Others		

This return has been digitally signed by JAY S KAMDAR in the capacity of DIRECTOR  
having PAN AKWPK2270L from IP Address 122.163.52.128 on 15-09-2016 at KOLKATA  
Dsc S1 No & issuer 1281862CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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