

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 SUN RAY DEVCON PRIVATE LIMITED			PAN AAPCS0973G		
	Flat/Door/Block No 21/4	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-6	Status Pvt Company	
	Road/Street/Post Office ASWINI DUTTA ROAD	Area/Locality KOLKATA				
	Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700029	Aadhaar Number/Enrollment ID		
	Designation of AO(Ward/Circle) 10(2)/KOL			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 256566931251017			Date(DD/MM/YYYY) 25-10-2017		
	1	Gross total income			1	292910
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	292910
	3a	Current Year loss, if any			3a	0
4	Net tax payable			4	87499	
5	Interest payable			5	0	
6	Total tax and interest payable			6	87499	
7	Taxes Paid	a	Advance Tax	7a	60000	
		b	TDS	7b	120634	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	0	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	180634	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	93140	
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 122.163.75.45 on 25-10-2017 at KOLKATA
 Dsc S1 No & issuer 13188158CN=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