

# 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 <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>
Road/Street/Post Office <b>ASWINI DUTTA ROAD</b>	Area/Locality <b>GARIAHAT</b>		Status <b>Pvt Company</b>
Town/City/District <b>KOLKATA</b>	State <b>WEST BENGAL</b>	Pin/Zip Code <b>700029</b>	Aadhaar Number/Enrollment ID
Designation of AO(Ward/Circle) <b>WARD 30(3) KOLKATA</b>		Original or Revised <b>REVISED</b>	
E-filing Acknowledgement Number <b>389175841151218</b>		Date(DD/MM/YYYY) <b>15-12-2018</b>	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income	1	475164	
2	Deductions under Chapter-VI-A	2	0	
3	Total Income	3	475160	
3a	Current Year loss, if any	3a	0	
4	Net tax payable	4	122354	
5	Interest and Fee Payable	5	0	
6	Total tax, interest and Fee payable	6	122354	
7	Taxes Paid	a Advance Tax	7a	0
		b TDS	7b	113569
		c TCS	7c	34708
		d Self Assessment Tax	7d	0
		e Total Taxes Paid (7a+7b+7c +7d)	7e	148277
8	Tax Payable (6-7e)	8	0	
9	Refund (7e-6)	9	25920	
10	Exempt Income	Agriculture	10	
		Others		

This return has been digitally signed by TUSHAR S KAMDAR in the capacity of DIRECTOR  
 having PAN AKWPK2271M from IP Address 110.225.24.65 on 15-12-2018 at KOLKATA  
 Dsc SI No & issuer 42539494683884CN=Verasys CA  
2014.2.5.4.51=#13294f6666696365204e6f2e2032312c20326e6420466c6f6f722c20426861766e61204275696c64696e67,STREET=V.S.

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