

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			PAN		
	SPOTLIGHT FINANCE AND CONSULTANCY PRIVATE LIMITED			AAHCS7890L		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-6	
	6D, 6TH FLOOR	ANNAPURNA BUILDING				
	Road/Street/Post Office	Area/Locality		Status	Pvt Company	
	68A, BALLYGUNGE CIRCULAR ROAD	BALLYGUNGE				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	KOLKATA	WEST BENGAL	700019			
	Designation of AO(Ward/Circle)			WARD 9(4), KOLKATA	Original or Revised	ORIGINAL
	E-filing Acknowledgement Number		279528081311017	Date(DD/MM/YYYY)		31-10-2017
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	183346
	5	Interest payable			5	5112
	6	Total tax and interest payable			6	188458
	7	Taxes Paid	a	Advance Tax	7a	500000
			b	TDS	7b	44830
			c	TCS	7c	12229
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	557059	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	368600	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by RATISH KUMAR GUPTA in the capacity of DIRECTOR

having PAN ADGPG2004F from IP Address 59.97.221.186 on 31-10-2017 17: at KOLKATA

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU