

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			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)			Original or Revised		
	WARD 9(4), KOLKATA			ORIGINAL		
E-filing Acknowledgement Number		317830361011018	Date(DD/MM/YYYY)		01-10-2018	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	7280400
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	7280400
	3a	Current Year loss, if any			3a	497292
	4	Net tax payable			4	1691357
	5	Interest and Fee Payable			5	18522
	6	Total tax, interest and Fee payable			6	1709879
	7	Taxes Paid	a	Advance Tax	7a	3050000
			b	TDS	7b	162167
			c	TCS	7c	0
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	3212167	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	1502290	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by RATISH KUMAR GUPTAin the capacity of DIRECTORhaving PAN ADGPG2004F from IP Address 117.194.45.8 on 01-10-2018 18: at KOLKATADsc SI No & issuer 2233928343114241557CN=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**