

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT <small>[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]</small>						Assessment Year 2017-18	
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name				PAN		
	SIMOCO SYSTEMS & INFRASTRUCTURE SOLUTIONS LIMITED				AAKCS8592A		
	Flat/Door/Block No		Name Of Premises/Building/Village		Form No. which has been electronically transmitted		ITR-6
	BLOCK-EP & GP						
	Road/Street/Post Office		Area/Locality		Status Plc Company		
	SECTOR-V		SALT LAKE ELECTRONICS COMPLEX				
	Town/City/District		State	Pin/Zip Code	Aadhaar Number/Enrollment ID		
	KOLKATA		WEST BENGAL	700091			
	Designation of AO (Ward/Circle) WARD 2(4), KOLKATA				Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 220204741230917				Date (DD/MM/YYYY) 23-09-2017		
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	367719	
	5 Interest payable				5	10889	
	6 Total tax and interest payable				6	378608	
	7 Taxes Paid	a Advance Tax	7a	0			
		b TDS	7b	269056			
		c TCS	7c	0			
		d Self Assessment Tax	7d	109572			
		e Total Taxes Paid (7a+7b+7c+7d)		7e	378628		
8 Tax Payable (6-7e)				8	0		
9 Refund (7e-6)				9	20		
10 Exempt Income	Agriculture				10		
	Others						

This return has been digitally signed by SANJOY KUMAR GHOSH in the capacity of DIRECTOR

having PAN ADPPG4157L from IP Address 27.5.129.217 on 23-09-2017 at KOLKATA

Dsc SI No & issuer 2201655366163695670CN=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

Simoco Systems & Infrastructure Solutions Ltd.


 Authorised Signatory

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

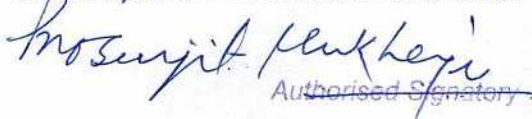
[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name SIMOCO SYSTEMS & INFRASTRUCTURE SOLUTIONS LIMITED			PAN AAKCS8592A		
	Flat/Door/Block No BLOCK-EP & GP	Name Of Premises/Building/Village GODREJ GENESIS BUILDING (2ND FLOOR)		Form No. which has been electronically transmitted ITR-6		
	Road/Street/Post Office SECTOR-V	Area/Locality SALT LAKE ELECTRONICS COMPLEX				
	Town/City/District KOLKATA	State WEST BENGAL	Pin/Zip Code 700091	Status Plc Company	Aadhaar Number/Enrollment ID	
	Designation of AO(Ward/Circle) WARD 2(4), KOLKATA			Original or Revised REVISED		
	E-filing Acknowledgement Number 333095191121018			Date(DD/MM/YYYY) 12-10-2018		
	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
COMPUTATION OF INCOME AND TAX THEREON	4	Net tax payable			4	1316225
	5	Interest and Fee Payable			5	100242
	6	Total tax, interest and Fee payable			6	1416467
	7	Taxes Paid	a Advance Tax	7a	0	
			b TDS	7b	408997	
			c TCS	7c	0	
			d Self Assessment Tax	7d	1007470	
			e Total Taxes Paid (7a+7b+7c +7d)	7e	1416467	
	8	Tax Payable (6-7e)			8	0
	9	Refund (7e-6)			9	0
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by SANJOY KUMAR GHOSHin the capacity of DIRECTORhaving PAN ADPPG4157L from IP Address 115.96.129.41 on 12-10-2018 at KOLKATADsc Sl No & issuer 2440246619120109917CN=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**

Simoco Systems & Infrastructure Solutions Ltd.


Authorised Signatory

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 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE
ACKNOWLEDGEMENT
NUMBER

Name

SIMOCO SYSTEMS & INFRASTRUCTURE SOLUTIONS LIMITED

PAN

AAKCS8592A

Flat/Door/Block No

BLOCK-EP & GP

Name Of Premises/Building/Village

GODREJ GENESIS BUILDING (2ND FLOOR)

Form Number.

ITR-6

Road/Street/Post Office

SECTOR-V

Area/Locality

SALT LAKE ELECTRONICS COMPLEX

Status Plc Company

Town/City/District

KOLKATA

State

WEST BENGAL

Pin/Zip Code

700091

Filed u/s

139(5)-Revised

Assessing Officer Details (Ward/Circle)

WARD 2(4), KOLKATA

e-filing Acknowledgement Number

218892581251019

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross total income	1	0
2	Total Deductions under Chapter-VI-A	2	0
3	Total Income	3	0
3a	Deemed Total Income under AMT/MAT	3a	4930806
3b	Current Year loss, if any	3b	0
4	Net tax payable	4	948687
5	Interest and Fee Payable	5	32240
6	Total tax, interest and Fee payable	6	980927
7	Taxes Paid		
	a Advance Tax	7a	0
	b TDS	7b	492009
	c TCS	7c	164839
	d Self Assessment Tax	7d	329437
	e Total Taxes Paid (7a+7b+7c+7d)	7e	986285
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	5360
10	Exempt Income	10	
	Agriculture		
	Others		

Income Tax Return submitted electronically on 25-10-2019 11:36:36 from IP address 115.96.127.12 and verified by

SANJOY KUMAR GHOSH having PAN ADPPG4157L on 25-10-2019 11:36:36 from IP address

115.96.127.12 using Digital Signature Certificate (DSC)

DSC details: 1334543CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47, STREET=18, LAXMI NAGAR
DISTRICT CENTER, ST=DELHI, 2.5.4.17=#1306313130303932, OU=Certifying Authority, O=Capricorn Identity Services Pvt Ltd., C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Simoco Systems & Infrastructure Solutions Ltd.

Prosenjit Mukherjee
Authorised Signatory