

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year

**2015-16**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	TECHNICIANS GUILD PRIVATE LIMITED			AABCT8498D		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-6	
	46					
	Road/Street/Post Office	Area/Locality		Status	Pvt Company	
	COLLEGE ROAD	SHIBPUR				
	Town/City/District	State	Pin	Aadhaar Number		
	HOWRAH	WEST BENGAL	711103			
	Designation of AO(Ward/Circle)			Original or Revised		
	I/O WD I(4)			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
873128471301015			30-10-2015			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income		1	578539	
	2	Deductions under Chapter-VI-A		2	0	
	3	Total income		3	578540	
	3a	Current Year loss, if any		3a	0	
	4	Net tax payable		4	178769	
	5	Interest payable		5	4215	
	6	Total tax and interest payable		6	182984	
	7	Taxes Paid	a	Advance Tax	7a	105000
			b	TDS	7b	74556
			c	TCS	7c	0
d			Self Assessment Tax	7d	4000	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	183556	
8	Tax Payable (6-7e)		8	0		
9	Refund (7e-6)		9	570		
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by TAPAN KUMAR BANERJEE in the capacity of DIRECTOR

having PAN AFWPB3119E from IP Address 14.99.225.114 on 30-10-2015 at HOWRAH

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU