

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year
2014-15

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name TECHNICIAN GUILD PRIVATE LIMITED			PAN AABC18498D	
	Flat/Door/Block No 46	Name Of Premises/Building/Village			Form No. which has been electronically transmitted ITR-6
	Road/Street/Post Office COLLEGE ROAD	Area/Locality SHIBPUR			
	Town/City/District HOWRAH	State WEST BENGAL	Pin 711103	Status Pvt Company	
	Designation of AO(Ward/Circle) ITO WD 1(4)			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 412936341191114		Date(DD/MM/YYYY) 19-11-2014		
	COMPUTATION OF INCOME AND TAX THEREON				
1	Gross total income			1	316554
2	Deductions under Chapter-VI-A			2	0
3	Total Income			3	316550
3a	Current Year loss, if any			3a	0
4	Net tax payable			4	97666
5	Interest payable			5	4678
6	Total tax and interest payable			6	102344
7	Taxes Paid	a	Advance Tax	7a	0
		b	TDS	7b	62028
		c	TCS	7c	0
		d	Self Assessment Tax	7d	40526
		e	Total Taxes Paid (7a+7b+7c+7d)	7e	102554
8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	210
This return has been digitally signed by <u>TAPAN KUMAR BANERJEE</u> in the capacity of <u>DIRECTOR</u> having PAN <u>AFWPB3119E</u> from IP Address <u>117.194.74.79</u> on <u>18-11-2014</u> at <u>HOWRAH</u> Doc SI No & issuer <u>1950779600485236479CN=SafeScrip sub-CA for RCAL Class 2 2014, OU=Sub-CA, O=Silky Technologies Limited, C=IN</u>					

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU