

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		
	SPECTRA REALCON LLP			ACLFS1801L		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	686	SHRACHI TOWER				
	Road/Street/Post Office	Area/Locality		Status Firm		
	ANANDAPUR ROAD	E M BYPASS				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	KOLKATA	WEST BENGAL	700107			
Designation of AO(Ward/Circle)			Original or Revised			
ITO WARD 6(4)			ORIGINAL			
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
260702761271017			27-10-2017			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	589432
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	589430
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	182134
	5	Interest payable			5	4047
	6	Total tax and interest payable			6	186181
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	141751
			c	TCS	7c	0
			d	Self Assessment Tax	7d	44435
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	186186
	8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	10	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by RAVI TODI in the capacity of DESIGNATED PARTNER

having PAN ABUPT6599G from IP Address 27.5.128.252 on 27-10-2017 at KOLKATA

Dsc Sl No & issuer 1400765506CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev\, S G Road\, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU