

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHA)], ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment
Year
2024-25

PAN	AAPCS0973G		
Name	SUN RAY DEVCON PRIVATE LIMITED		
Address	21/4, ASWINI DUTTA ROAD, SARAT BOSE ROAD S.O, KOLKATA , KOLKATA , 32-West Bengal, 91-INDIA, 700029		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	620062891191024

Taxable Income and Tax Details

Accreted Income and Tax Detail

Current Year business loss, if any	1	0
Total Income	2	41,30,480
Book Profit under MAT, where applicable	3	41,30,479
Adjusted Total Income under AMT, where applicable	4	0
Net tax payable	5	10,73,925
Interest and Fee Payable	6	83,505
Total tax, interest and Fee payable	7	11,57,430
Taxes Paid	8	11,59,894
(+) Tax Payable /(-) Refundable (7-8)	9	(-) 2,460
Accreted Income as per section 115TD	10	0
Additional Tax payable u/s 115TD	11	0
Interest payable u/s 115TE	12	0
Additional Tax and interest payable	13	0
Tax and interest paid	14	0
(+) Tax Payable /(-) Refundable (13-14)	15	0

This return has been digitally signed by JAY S KAMDAR in the capacity of
Director having PAN AKWPK2270L from IP address 110.225.7.211 on 19-
Oct-2024 16:12:00 at 115.96.78.179 (Place) DSC SI.No & Issuer 3998914 &
851519356079CN=Verasys Sub CA 2022,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



AAPCS0973G066200628911910246ec9c2438efa20790d3d3b86c90adc77b50f9958

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU