

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				PAN		
	HOLMARC OPTO MECHATRONICS PRIVATE LIMITED				AAACH9492C		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form No. which has been electronically transmitted	ITR-6	
	B-7	Hmt Industrial Estate					
	Road/Street/Post Office	Area/Locality					
	HMT PO	Kalamassery			Status	Pvt Company	
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID			
	Ernakulam	KERALA	683503				
	Designation of AO(Ward/Circle) WARD 1				Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 347124771261018				Date(DD/MM/YYYY) 26-10-2018		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1	14037958
	2	Deductions under Chapter-VI-A				2	0
	3	Total Income				3	14037960
	3a	Current Year loss, if any				3a	0
	4	Net tax payable				4	3867809
	5	Interest and Fee Payable				5	237813
	6	Total tax, interest and Fee payable				6	4105622
	7	Taxes Paid	a	Advance Tax	7a	2300000	
			b	TDS	7b	183330	
			c	TCS	7c	0	
			d	Self Assessment Tax	7d	1622292	
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	4105622	
	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 JOLLY CYRIAC in the capacity of MANAGING DIRECTOR

having PAN ACTPC9320N from IP Address 122.164.31.137 on 26-10-2018 at KALAMASSERY

Dsc Sl No & issuer 14542158CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU