INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), 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 2020-21

PAN		AAJFK4203E			
Name		KOLKATA EXTRUSION			
Address		5TH FLOOR ROOM NO 79, , 18/1 MEHARISHI DEBENDRA ROAD, BURRABAZAR, KOLKATA, West Bengal, 700007			
Status		Firm	Form Number	ITR-5	
Filed u/s		139(1)-On or before due date	e-Filing Acknowledgement Number	798805250091220	
Taxable Income and Tax details	Current	Year business loss, if any		1	5905
	Total Inc	come	17/1		0
	Book Profit under MAT, where applicable			2	0
	Adjusted Total Income under AMT, where applicable			3	0
	Net tax payable			4	0
	Interest and Fee Payable			5	0
	Total tax, interest and Fee payable			6	0
	Taxes Paid			7	0
	(+)Tax Payable /(-)Refundable (6-7)			8	0
Dividend Distribution Tax details	Dividend	d Tax Payable		9	0
	Interest Payable			10	0
	Total Di	Total Dividend tax and interest payable			0
	Taxes Pa	xes Paid			0
	(+)Tax Payable /(-)Refundable (11-12)			13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD			14	0
	Addition	additional Tax payable u/s 115TD			0
	Interest	terest payable u/s 115TE			0
	Addition	Additional Tax and interest payable			0
	Tax and	ax and interest paid			0
	(+)Tax Payable /(-)Refundable (17-18)			19	0
Income Tax Return submitted electronically on <u>09-12-2020 18:57:47</u> from IP address <u>122.176.31.73</u> and verified by <u>PAWAN KUMAR BAID</u>					
having PAN <u>AEGPB8510G</u> using duly signed ITR-V form received at "Centralized Processing Centre, Income Tax Department, Bengaluru - 560500" on <u>30-12-2020</u>					

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU