

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 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name		PAN		
	KIC RESOURCES LIMITED		AABCK1521G		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.	ITR-6
	I BLOCK B				
	Road/Street/Post Office	Area/Locality		Status Pvt Company	
	Chandney Chowk Street	Chandney Chowk			
	Town/City/District	State	Pin/ZipCode	Filed u/s	
	Kolkata	West Bengal	700072	139(1)-On or	
Assessing Officer Details (Ward/Circle)		CIRCLE 1(1), KOLKATA			
e-filing Acknowledgement Number		234058011301019			

COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	110548560
	2	Total Deductions under Chapter-VI-A			2	25000
	3	Total Income			3	110523560
	3a	Deemed Total Income under AMT/MAT			3a	81840756
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	32184461
	5	Interest and Fee Payable			5	358692
	6	Total tax, interest and Fee payable			6	32543153
	7	Taxes Paid	a	Advance Tax	7a	32000000
			b	TDS	7b	1381085
c			TCS	7c	11659	
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	33392744	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	849591	
10	Exempt Income	Agriculture	0	10	6800	
		Others	6800			

Income Tax Return submitted electronically on 30-10-2019 17:51:55 from IP address 14.194.239.48 and verified by Pukhraj Baid having PAN AEGPB2475J on 30-10-2019 17:51:55 from IP address 14.194.239.48 using Digital Signature Certificate (DSC)

DSC details: 17167948CN=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

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	AABCK1521G		
Name	KIC RESOURCES LIMITED		
Address	35/1A, , Garcha Road, Ballygunge, Kolkata, WEST BENGAL, 700019		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	236674061020221

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		67218840
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	16917638
	Interest and Fee Payable	5	53796
	Total tax, interest and Fee payable	6	16971434
	Taxes Paid	7	18135769
(+)Tax Payable /(-)Refundable (6-7)	8	-1164335	
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 02-02-2021 12:38:13 from IP address 223.191.16.14 and verified by

Pukhraj Baid

having PAN AEGPB2475J on 02-02-2021 12:38:13 from IP address 223.191.16.14 using

Digital Signature Certificate (DSC).

DSC details: 17167948CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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[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
2021-22

PAN	AABCK1521G		
Name	KIC RESOURCES LIMITED		
Address	35/1A , Garcha Road , Ballygunge , Kolkata , 32-West Bengal , 91-India , 700019		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	289437950211221

	Current Year business loss, if any	1	0
Taxable Income and Tax details	Total Income		64,60,730
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	16,26,036
	Interest and Fee Payable	5	53,985
	Total tax, interest and Fee payable	6	16,80,021
	Taxes Paid	7	16,80,021
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accrued Income & Tax Detail	Accrued Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

This return has been digitally signed by in the capacity of having PAN from IP address on 21-12-2021 16:14:50
DSC SI. No. & Issuer 3152704 & 21195731CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer
Services Limited,C=IN

System Generated

Barcode/QR Code



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