

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 SMK INFRASTRUCTURE PRIVATE LIMITED			PAN AAMCS9298M			
	Flat/Door/Block No 3RD FLOOR,	Name Of Premises/Building/Village GUJARAT MANSION		Form No. which has been electronically transmitted ITR-6			
	Road/Street/Post Office 14,BENTICK STREET	Area/Locality .					
	Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700001	Status Pvt Company			
	Designation of AO(Ward/Circle) ITO WD 31(1)			Original or Revised ORIGINAL			
	E-filing Acknowledgement Number 252805401231017			Date(DD/MM/YYYY) 23-10-2017			
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	25619
		2	Deductions under Chapter-VI-A			2	0
3		Total Income			3	25620	
3a		Current Year loss, if any			3a	0	
4		Net tax payable			4	7653	
5		Interest payable			5	0	
6		Total tax and interest payable			6	7653	
7		Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	0	
			c	TCS	7c	0	
	d		Self Assessment Tax	7d	7653		
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	7653		
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 MANISHA SINGHANIA in the capacity of DIRECTOR
 having PAN ALSPS6598N from IP Address 110.225.9.60 on 23-10-2017 21: at KOLKATA
 Dsc SI No & issuer 12952398CN=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