

# 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 <b>SMK INFRASTRUCTURE PRIVATE LIMITED</b>			PAN <b>AAMCS9298M</b>			
	Flat/Door/Block No <b>3RD FLOOR,</b>	Name Of Premises/Building/Village <b>GUJARAT MANSION</b>		Form No. which has been electronically transmitted <b>ITR-6</b>			
	Road/Street/Post Office <b>14,BENTICK STREET</b>	Area/Locality <b>.</b>					
	Town/City/District <b>KOLKATA</b>	State <b>WEST BENGAL</b>	Pin/ZipCode <b>700001</b>	Status <b>Pvt Company</b>			
	Designation of AO(Ward/Circle) <b>ITO WD 31(1)</b>			Original or Revised <b>ORIGINAL</b>			
	E-filing Acknowledgement Number <b>371309711311018</b>			Date(DD/MM/YYYY) <b>31-10-2018</b>			
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	20141
		2	Deductions under Chapter-VI-A			2	0
3		Total Income			3	20140	
3a		Current Year loss, if any			3a	0	
4		Net tax payable			4	5186	
5		Interest and Fee Payable			5	0	
6		Total tax, interest and Fee payable			6	5186	
7		Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	15152	
			c	TCS	7c	0	
	d		Self Assessment Tax	7d	0		
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	15152		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	9970		
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 122.163.127.143 on 31-10-2018 23: at KOLKATA  
 Dsc SI No & issuer 15751587CN=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