

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	
	SMK INFRASTRUCTURE PRIVATE LIMITED				AAMCS9298M	
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number.	ITR-6
	3RD FLOOR,		GUJARAT MANSION			
	Road/Street/Post Office		Area/Locality			
	14,BENTICK STREET				Status Pvt Company	
	Town/City/District		State	Pin/ZipCode	Filed u/s	
	KOLKATA		WEST BENGAL	700001	139(1)-On or before due date	
	Assessing Officer Details (Ward/Circle)				WARD 5(1), KOLKATA	
	e-filing Acknowledgement Number				226930291281019	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	17001
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	17000
	3a	Deemed Total Income under AMT/MAT			3a	11761
	3b	Current Year loss, if any			3b	1779
	4	Net tax payable			4	4420
	5	Interest and Fee Payable			5	44
	6	Total tax, interest and Fee payable			6	4464
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	4464	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	4464	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

Income Tax Return submitted electronically on 28-10-2019 18:44:34 from IP address 122.163.127.143 and verified by

MANISHA SINGHANIA having PAN ALSPS6598N on 28-10-2019 18:44:34 from IP address 122.163.127.143 using **Digital Signature Certificate (DSC)**

DSC details: 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