

# 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<br><b>KOLKATA W INT CITY PRIVATE LIMITED</b>                                 |   |                                 | PAN<br><b>AACCK4887A</b>   |                              |           |
|  | Flat/Door/Block No<br><b>VICHITRA</b>   | Name Of Premises/Building/Village<br><b>KOLKATA WEST INTERNATIONAL CITY</b> |                                 | Form No. which has been electronically transmitted<br><b>ITR-6</b> |                              |           |
|  | Road/Street/Post Office<br><b>HOWRAH AMTA ROAD AND BOMBAY ROAD CROSSING, NH-6</b> | Area/Locality<br><b>SALAP JUNCTION</b>                                      |                                 |  | Status<br><b>Pvt Company</b> |           |
|  | Town/City/District<br><b>HOWRAH</b>   | State<br><b>WEST BENGAL</b>   | Pin/ZipCode<br><b>711403</b>    | Aadhaar Number/Enrollment ID                                       |                              |           |
|  | Designation of AO(Ward/Circle)<br><b>DC/AC CIRCLE 11</b>                          |   |                                 | Original or Revised<br><b>ORIGINAL</b>                             |                              |           |
|  | E-filing Acknowledgement Number<br><b>365790411311018</b>                         |   |                                 | Date(DD/MM/YYYY)<br><b>31-10-2018</b>                              |                              |           |
|  |   |   |                                 |  |                              |           |
| COMPUTATION OF INCOME AND TAX THEREON                        | 1   | Gross total income  |                                 |  | 1                            | 0         |
|  | 2   | Deductions under Chapter-VI-A   |                                 |  | 2                            | 0         |
|  | 3   | Total Income  |                                 |  | 3                            | 0         |
|  | 3a  | Current Year loss, if any   |                                 |  | 3a                           | 121552129 |
|  | 4   | Net tax payable   |                                 |  | 4                            | 0         |
|  | 5   | Interest and Fee Payable  |                                 |  | 5                            | 0         |
|  | 6   | Total tax, interest and Fee payable   |                                 |  | 6                            | 0         |
|  | 7   | Taxes Paid  | a                               | Advance Tax  | 7a                           | 0         |
|  |   |   | b                               | TDS  | 7b                           | 2581395   |
|  |   |   | c                               | TCS  | 7c                           | 0         |
| d  |   |   | Self Assessment Tax             | 7d   | 0                            |           |
| e  |   |   | Total Taxes Paid (7a+7b+7c +7d) | 7e   | 2581395                      |           |
| 8  | Tax Payable (6-7e)  |   |                                 | 8  | 0                            |           |
| 9  | Refund (7e-6)   |   |                                 | 9  | 2581400                      |           |
| 10   | Exempt Income   | Agriculture   |                                 | 10   |                              |           |
|  |   | Others  |                                 |  |                              |           |

This return has been digitally signed by SUDIP KUMAR PRAMANIK in the capacity of DIRECTOR

having PAN AFXPP4464M from IP Address 103.192.61.46 on 31-10-2018 at KOLKATA

Dsc Sl No & issuer 13788274CN=e-Mudhra Sub CA for Class 2 Organisation 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU