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

	Na	Name						PAN		
ERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	KKMM CONSTRUCTIONS PRIVATE LIMITED						AAFC	AAFCK2694C		
	Flat/Door/Block No 3RD FLOOR			Name Of Pre	Name Of Premises/Building/Village MERCANTILE BUILDINGS			Form No. which		
								eally ITR-6		
	Ro	ad/Street/Post Office	Area/Locality	Area/Locality			ed			
	9/12, LAL BAZAR STREET			LAL BAZAR	LAL BAZAR			Status Pvt Company		
	To	wn/City/District	-	State	State Pin/ZipCode			Aadhaar Number/Enrollment ID		
	KOLKATA			WEST BENGA	AL	700001				
7	Des	ignation of AO(Wa	ard/Circle	ITO WD 4(4)			Original o	or Revised ORIGINAL		
	E-f	iling Acknowledgen	nent Numb	er 4530266711603	318	Da	te(DD/MM/YY	YYY) 16-03-2018		
	1	Gross total income		A STATE OF THE PARTY OF THE PAR				8626		
INF OF ANS	2	Deductions under Chapter-VI-A					2	0		
	3	Total Income						8630		
ME	3a	Current Year loss, if	any		100 M		3a	0		
INCO	4	Net tax payable				4	2578			
(m)	5	Interest payable		19 CETA		5	125			
NO	6	Total tax and interest payable					6	2703		
TAX	7	7 Taxes Paid	a Adv	ance Tax	7a		0	100		
IPUT ON				b TD		7b		0	The state of the s	
CON				c TCS		7c		0		
		_		Assessment Tax	7d	27	700			
				al Taxes Paid (7a+7b+7	s Paid (7a+7b+7c +7d)			2700		
	8	Tax Payable (6-7e)					8	0		
	9	Refund (7e-6)					9	0		
	10	Exempt Income		Agriculture			10			
			Ot							

This return has been digitally signed by	KARAN KOCHAR	in the capacity of DIRECTOR	
having PAN ALMPK 8040M from I	P Address 47.15.126.156 on 16-03-2018	at	KOLKATA
Dsc SI No & issuer 2279947431632332445	3CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-C	CA,	O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NDIAN 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

	N:	ame					PAN			
	K	KKMM CONSTRUCTIONS PRIVATE LIMITED						94C		
THE	Fl	at/Door/Block No		Name Of Pre	emises/Buildir	Form No. which				
NANI	31	RD FLOOR	MERCANTIL	E BUILDING	has been electronically	ITR-6				
ATTO	Ro	oad/Street/Post Office	Area/Locality	Area/Locality						
L INFORMATICE OF ELECTRA	9/1	12, LAL BAZAR ST	LAL BAZAR		Status Pvt Company					
EON	To	own/City/District	State	State Pin/ZipCode			Status			
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC	K	OLKATA	z	WEST BENG	AL	700001		inder/Enromment ID		
PE	D.	· · · · · · · · · · · · · · · · · · ·	-407-		+ .					
		signation of AO(W					Original or Revised ORIGINAL			
	-	filing Acknowledge	ment Numb	er 365897531311	018	Date(1	DD/MM/YYYY)	31-10-2018		
-	1	Gross total income	ross total income					0		
-3	2	Deductions under C	hapter-VI-A	2	0					
	3	Total Income						0		
INCOME	3a	Current Year loss, in	fany			À	3a	2442		
INC	4	Net tax payable	8				4	0		
N OF INC	5	Interest and Fee Pay	interest and Fee Payable					0		
NO T	6	Total tax, interest and Fee payable						0		
TATIO	7	7 Taxes Paid	a Adv	ance Tax	7a	0				
COMPUTATION OF AND TAX THER			b TD	S	7b	0				
CON			c TCS		7c	0				
		-		Assessment Tax	₹7d	0				
			1	al Taxes Paid (7a+7b+7	c +7d)		7e	0		
	8	Tax Payable (6-76	e)				8	0		
	9	Refund (7e-6)	٠				9	0		
	10	Exempt Income		Agriculture Others			10			

This return has been digitally signed by KA	ARAN KOCHAR	in the capacity of DIRECTOR
having PAN ALMPK8040M from IP A	Address 117.204.241.34 on 31-10-2018 16: at	KOLKATA
Dsc SI No & issuer 2279947431632332443CN	N=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA	A,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year 2019-20

[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]

	Name							PAN			
	KKMM CONSTRUCTIONS PRIVATE LIMITED							AAFCK2694C			
	Flat/	Door/Block No		Name Of Premise	Name Of Premises/Building/Village						
TN	3RD FLOOR, MERCANTILE BUILDINGS								Form Number. ITR-6		
EME		d/Street/Post Office		Area/Locality	Area/Locality						
NAL INFORMATION AN ACKNOWLEDGEMENT NUMBER	9/12, LAL BAZAR STREET			LAL BAZAR	LAL BAZAR				Status Pvt Company		
NON P	Tow	n/City/District		State	State Pin/ZipCode			Filed	Filed u/s		
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	KOLKATA			WEST BENGAL	WEST BENGAL 700001			139(1)-On or before due date			
E -	Asse	ssing Officer Details	(Ward/Cire	(WARD 4(4), KOL	WARD 4(4), KOLKATA						
	e-fili	ng Acknowledgemen	t Number	24572053131101	9						
	1	Gross total income							1	1412435	
	2	Total Deductions un	nder Chapte	r-VI-A					2	0	
-	3	Total Income							3	1412440	
표 _		Deemed Total Income under AMT/MAT							3a	1044877	
INCOME	3a 3b								3b	0	
N OF INC	4	Net tax payable						4	367234		
THE	5	Interest and Fee Payable						5	20916		
COMPUTATION AND TAX T	6	Total tax, interest and Fee payable							6	388150	
AND T	7	Taxes Paid		a Advance Tax		300000)			
OMI			b TD	S	7b		0				
0			c TC	3	7c			0			
			d Sell	Assessment Tax	7d		88870				
		\$400 C	e Tot	al Taxes Paid (7a+7b+	7c +7d)				7e	388870	
	8	Tax Payable (6-7e)	x Payable (6-7e)						8	0	
	9	Refund (7e-6)							9	720	
				Agriculture					10		
	10	Exempt Income		Others							

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