

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		
	KKMM CONSTRUCTIONS PRIVATE LIMITED			AAFCK2694C		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number.	
	3RD FLOOR, MERCANTILE BUILDINGS					
	Road/Street/Post Office	Area/Locality				
	9/12, LAL BAZAR STREET	LAL BAZAR			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 4(4), KOLKATA		
	e-filing Acknowledgement Number			245720531311019		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	1412435
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	1412440
	3a	Deemed Total Income under AMT/MAT			3a	1044877
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	367234
	5	Interest and Fee Payable			5	20916
	6	Total tax, interest and Fee payable			6	388150
	7	Taxes Paid	a	Advance Tax	7a	300000
			b	TDS	7b	0
c			TCS	7c	0	
d			Self Assessment Tax	7d	88870	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	388870	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	720	
10	Exempt Income	Agriculture		10		
		Others				

Income Tax Return submitted electronically on 31-10-2019 20:51:02 from IP address 122.163.93.110 and verified by

KARAN KOCHAR having PAN ALMPK8040M on 31-10-2019 20:51:02 from IP address 122.163.93.110 using Digital Signature Certificate (DSC)

DSC details: 16783147CN=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