

INDIAN INCOME TAX RETURN

[For Companies other than companies claiming exemption under section 11]
(Please see rule 12 of the Income-tax Rules, 1962)
(Also see attached instructions)

Assessment Year

2	0	16	-	17
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Part A-GEN GENERAL

PERSONAL INFORMATION	Name CLM DEVELOPERS PRIVATE LIMITED			PAN AACCC2565M	
	Is there any change in the company's name? If yes, please furnish the old name			Corporate Identity Number (CIN) issued by MCA U51109WB1996PTC079838	
	Flat/Door/Block No 10	Name Of Premises/Building/Village		Date of Incorporation (DD/MM/YYYY) 27/05/1996	
	Road/Street/Post Office CLIVE ROW, 2ND FLOOR	Area/Locality DALHOUSIE	Type Of Company Domestic Company	If a public company select 6, and if private company select 7 (as defined in section 3 of The Company Act) 7 - Private Company	
	Town/City/District KOLKATA	State WEST BENGAL	Country INDIA	Pin code 700001	Income Tax Ward/Circle CIRCLE-4(4)/KOLKATA
	(STD code)-Phone No (341)-2282303	Mobile No. 1 9434250195		Mobile No. 2	
	Email Address-1 pkkedia1@gmail.com				
	Email Address-2				
FILING STATUS	Return filed under Section [Please see instruction number-5]			11	
	Whether original or revised return?			Original	
	If revised/in response to notice for Defective/Modified, then enter Receipt No		Date of Filing of Original Return(DD/MM/YYYY)		
	Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9))				
	If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement				
	Residential Status	RES - Resident		In the case of non-resident, is there a permanent establishment (PE) in India	
	Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act?			No	
	Whether you are an FII / FPI?	No		If yes, please provide SEBI Regn. No.	
	Whether this return is being filed by a representative assessee?			No	
	(1) Name of the representative				
	(2) Address of the representative				
	(3) Permanent Account Number (PAN) of the representative				
AUDIT INFORMATION	a	Whether liable to maintain accounts as per section 44AA?			Yes
	b	Whether liable for audit under section 44AB?			Yes
	c	If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following information			Yes
	(i)	Date of furnishing of the audit report (DD/MM/YYYY)			30/09/2016
	(ii)	Name of the auditor signing the tax audit report			UDAYA R DALMIA
	(iii)	Membership no. of the auditor			105158
	(iv)	Name of the auditor (proprietorship/ firm)			UDAYA R. DALMIA & ASSOCIATES
	(v)	Permanent Account Number (PAN) of the proprietorship/ firm			AENPD2673P
	(vi)	Date of audit report.			30/08/2016
	d	If liable to furnish other audit report under the Income-tax Act, mention the date of furnishing of the audit report? (DD/MM/YYYY) (Please see Instruction 5(ii))			
Sl. No.	Audited Section		Date of Audit (DD/MM/YYYY)		
e	Mention the Act, section and date of furnishing the audit report under any Act other than the Income-tax Act				