Acknowledgement Number: 257895831261017 Assessment Year: 2017-18

ITR-6							
[For Companies other than companies claiming exemption under section 11]							
(Please see rule 12 of the Income-tax Rules, 1962)							
PERSONAL INFORMATION							
Name	CLM DEVELOPERS PRIVATE LI MITED						
Corporate Identity Number (CIN)	U51109WB1996PTC079838		Is there any change in the name? If yes,				
issued by MCA			please furnish the old name				
PAN	AACCC2565M		Date of incorporation (DDMMYYYY) 27		27/05/	1996	
Address							
Flat / Door / Building	10		Town/ City/ District		KC	KOLKATA	
Name of Premises / Building / Village			Road/Street/Post Office		CL	CLIVE ROW,2ND FLOOR	
Area/ Locality	DALHOUSIE		State		WI	WEST BENGAL	
Country	INDIA		PIN Code		700	700001	
Type of company	Domestic Company		If a public company select 6, and if private		te 7-F	7-Private Company	
			company select 7 (as defined in section 3 of The Company Act)				
Residential/Office Phone No. with STD	341 - 2282303		Income Tax Ward / Circle		CII	CIRCLE-4(4)/KOLKATA	
Code							
Mobile no.1	9434025195		Mobile no.2				
Email Address-1	pkkedia1@gmail.com		Email Address-2		A		
Filing Status							
Return filed[Please see instruction number-6] On or before the due d			ne due date under	er Whether original or revised		Original	
section 139(u/s 1:			3 139(1))	return?			
If revised/in response to notice for Defective/Modified, then			DEPA	Date of filing original re	turn		
enter Receipt No				(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			
Whether opting for section 115BA? (Yes/No) (applicable on Domestic Company)				No			
Whether total turnover/ gross receipts in the previous year 2014-15 exceeds 5 crore rupees? (Yes/				No			
No) (applicable on Domestic Company)							
Whether assessee is a resident of a country or specified territory with which India has an							
agreement referred to in sec 90 (1) or Central Government has adopted any agreement under sec							
90A(1)							
In the case of non-resident, is there a permanent establishment (PE) in India							