

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 LIMITED		
Corporate Identity Number (CIN) issued by MCA	U51109WB1996PTC079838	Is there any change in the name? If yes, please furnish the old name	
PAN	AACCC2565M	Date of incorporation (DDMMYYYY)	27/05/1996
Address			
Flat/Door/Block No	10	Town/ City/ District	KOLKATA
Name of Premises / Building / Village		Road/Street/Post Office	CLIVE ROW, 2ND FLOOR
Area/ Locality	DALHOUSIE	State	WEST BENGAL
Country	INDIA	PIN Code	700001
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
Office Phone Number with STD code	341 - 2282303	Income Tax Ward / Circle	CIRCLE-4(4)/KOLKATA
Mobile no.1	91 - 9434025195	Mobile no.2	-
Email Address-1	pkkedia1@gmail.com	Email Address-2	

Filing Status

Section	Voluntarily On or before the due date under section 139(1)	Filing Type	Original
If revised/in response to defective/Modified/Rectification, then enter Receipt No		Date of filing 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	
Whether opting for section 115BA? (Yes/No) (applicable on Domestic Company)		No	
Whether total turnover/ gross receipts in the previous year 2015-16 exceeds 50 crore rupees? (Yes/ No) (applicable on Domestic Company)		No	
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			