

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
2018-19

| | | | | | |
|--|---|--|---------------------------------|--|---------|
| PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION | Name K M R CONSTRUCTION | | | PAN AAHFK0748E | |
| | Flat/Door/Block No N A | Name Of Premises/Building/Village GOPALPUR | | Form No. which has been electronically transmitted ITR-5 | |
| | Road/Street/Post Office G. T. ROAD | Area/Locality ASANSOL | | | |
| | Town/City/District PASCHIM BARDHAMAN | State WEST BENGAL | Pin/Zip Code 713304 | Status Firm | |
| | Designation of AO(Ward/Circle) WARD-1(1)/ASANSOL | | | Original or Revised ORIGINAL | |
| | E-filing Acknowledgement Number 291698011140918 | | | Date(DD/MM/YYYY) 14-09-2018 | |
| | COMPUTATION OF INCOME AND TAX THEREON | | | | |
| 1 | Gross total income | | | 1 | 3030378 |
| 2 | Deductions under Chapter-VI-A | | | 2 | 0 |
| 3 | Total Income | | | 3 | 3030380 |
| 3a | Current Year loss, if any | | | 3a | 0 |
| 4 | Net tax payable | | | 4 | 680070 |
| 5 | Interest and Fee Payable | | | 5 | 0 |
| 6 | Total tax, interest and Fee payable | | | 6 | 680070 |
| 7 | Taxes Paid | a | Advance Tax | 7a | 575000 |
| | | b | TDS | 7b | 114252 |
| | | c | TCS | 7c | 0 |
| | | d | Self Assessment Tax | 7d | 0 |
| | | e | Total Taxes Paid (7a+7b+7c +7d) | 7e | 689252 |
| 8 | Tax Payable (6-7e) | | | 8 | 0 |
| 9 | Refund (7e-6) | | | 9 | 9180 |
| 10 | Exempt Income | Agriculture | | 10 | |
| | | Others | | | |

This return has been digitally signed by MIHIR ROY in the capacity of PARTNER

having PAN ACQPR5430D from IP Address 47.11.138.38 on 14-09-2018 at ASANSOL

Dsc SI No & issuer 15480550CN=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

K. M. R. Construction

Mihir Roy
Mihir Roy
Partner