

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 PREMIER MICA MINING AND MANUFACTURING COMPANY			PAN AAGFP4441G		
	Flat/Door/Block No 98	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-5		
	Road/Street/Post Office B T ROAD	Area/Locality BARANAGAR			Status Firm	
	Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700090	Aadhaar Number/Enrollment ID		
	Designation of AO(Ward/Circle) WARD 51(4) KOLKATA			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 871404271230718		Date(DD/MM/YYYY) 23-07-2018			
	1	Gross total income			1	0
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Current Year loss, if any			3a	38523
4	Net tax payable			4	0	
5	Interest and Fee Payable			5	0	
6	Total tax, interest and Fee payable			6	0	
7	Taxes Paid	a	Advance Tax	7a	0	
		b	TDS	7b	0	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	0	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	0	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by VARUN TODI in the capacity of PARTNER

having PAN ADCPT8656Q from IP Address 115.96.158.72 on 23-07-2018 18: at KOLKATA

Dsc SI No & issuer 2449141612370988902CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



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 PREMIER MICA MINING AND MANUFACTURING COMPANY			PAN AAGFP4441G			
	Flat/Door/Block No 98 B T RD	Name Of Premises/Building/Village			Form Number. ITR-5		
	Road/Street/Post Office B. T. ROAD	Area/Locality BARANAGAR					
	Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700090	Status Firm Filed u/s 139(1)-On or before due date			
	Assessing Officer Details (Ward/Circle)		WARD 51(4), KOLKATA				
	e-filing Acknowledgement Number		124166511310819				
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	39001201
		2	Total Deductions under Chapter-VI-A			2	0
		3	Total Income			3	39001200
		3a	Deemed Total Income under AMT/MAT			3a	39001200
3b		Current Year loss, if any			3b	0	
4		Net tax payable			4	9093626	
5		Interest and Fee Payable			5	0	
6		Total tax, interest and Fee payable			6	9093626	
7		Taxes Paid	a	Advance Tax	7a	9100000	
			b	TDS	7b	1822714	
	c		TCS	7c	0		
	d		Self Assessment Tax	7d	0		
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	10922714		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	1829090		
10	Exempt Income	Agriculture		10			
		Others					

Income Tax Return submitted electronically on 31-08-2019 15:40:42 from IP address 115.96.137.117 and verified by VARUN TODI having PAN ADCPT8656Q on 31-08-2019 15:40:42 from IP address 115.96.137.117 using Digital Signature Certificate (DSC)

DSC details: 2449141612370988902CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

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INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2020-21

PAN	AAGFP4441G		
Name	PREMIER MICA MINING AND MANUFACTURING COMPANY		
Address	98 B T RD, , B. T. ROAD, BARANAGAR, KOLKATA, WEST BENGAL, 700090		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	775036951021220

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		120810
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	120810
	Net tax payable	4	37693
	Interest and Fee Payable	5	4722
	Total tax, interest and Fee payable	6	42415
	Taxes Paid	7	42415
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend Distribution Tax details			
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail			
	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 02-12-2020 12:37:21 from IP address 115.96.159.213 and verified by
VARUN TODI

having PAN ADCPT8656Q on 02-12-2020 12:37:21 from IP address 115.96.159.213 using

Digital Signature Certificate (DSC).

DSC details: 19204969CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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