

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 KOLKATA PORT TRUST			PAN AAAJK0361L			
	Flat/Door/Block No 15		Name Of Premises/Building/Village				
	Road/Street/Post Office STRAND ROAD		Area/Locality B B D BAG				
	Town/City/District KOLKATA		State WEST BENGAL	Pin/ZipCode 700001	Form Number. ITR-5		
	Status Artificial Juridical Person						
	Filed u/s 139(1)-On or before due date						
	Assessing Officer Details (Ward/Circle) CIRCLE 36, KOLKATA						
	e-filing Acknowledgement Number 208973301211019						
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	1215510284
		2	Total Deductions under Chapter-VI-A			2	0
3		Total Income			3	1215510280	
3a		Deemed Total Income under AMT/MAT			3a	1215510280	
3b		Current Year loss, if any			3b	0	
4		Net tax payable			4	349328766	
5		Interest and Fee Payable			5	0	
6		Total tax, interest and Fee payable			6	349328766	
7		Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	952296708	
	c		TCS	7c	0		
	d		Self Assessment Tax	7d	0		
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	952296708		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	602967940		
10	Exempt Income	Agriculture		10			
		Others					

Income Tax Return submitted electronically on 21-10-2019 11:31:40 from IP address 210.212.72.157 and verified by

MADHUSUDAN RAY having PAN AEYPR7622H on 21-10-2019 11:31:40 from IP address

210.212.72.157 using **Digital Signature Certificate (DSC)**

DSC details: 17389967CN=e-Mudhra Sub CA for Class 2 Organisation 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

(Handwritten Signature)

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	AAAJK0361L		
Name	SYAMA PRASAD MOOKERJEE PORT KOLKATA		
Address	15, , STRAND ROAD, B B D BAG, KOLKATA, WEST BENGAL, 700001		
Status	Local Authority	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	112420941060121

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		2271300220
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	2271300220
	Net tax payable	4	793683149
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	793683149
	Taxes Paid	7	1235950652
	(+)Tax Payable /(-)Refundable (6-7)	8	-442267500
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 06-01-2021 13:49:53 from IP address 203.153.37.34 and verified by
PRATEEP LALA

having PAN AAZPL6037B on 06-01-2021 13:49:53 from IP address 203.153.37.34 using

Digital Signature Certificate (DSC).

DSC details: 16507923CN=e-Mudhra Sub CA for Class 2 Organisation 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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