

**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	AAFCB9115R		
Name	BIJAY SHREE AND SAPNA CONSTRUCTION PRIVATE LIMITED		
Address	SAPNA BHAWAN, , , GILAN CHOWK, HAZARIBAG, JHARKHAND, 825301		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	264206891150221

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		1055050
	Book Profit under MAT, where applicable	2	1055045
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	274314
	Interest and Fee Payable	5	42462
	Total tax, interest and Fee payable	6	316776
	Taxes Paid	7	316780
	(+)Tax Payable /(-)Refundable (6-7)	8	-4
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 15-02-2021 20:43:11 from IP address 59.90.53.234 and verified by BIJAY KUMAR

having PAN AMKPK6465F on 15-02-2021 20:43:11 from IP address 59.90.53.234 using

Digital Signature Certificate (DSC).

DSC details: 16642624CN=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**

BIJAY SHREE & SAPNA  
CONSTRUCTION (P) LTD.

*BIJAY KUMAR*  
DIRECTOR

BIJAY SHREE & SAPNA  
CONSTRUCTION (P) LTD.

*सपना देवी*  
DIRECTOR