

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	AAJFP8114H		
Name	PRATINAV CONSTRUCTIONS		
Address	502, 4th floor, Krishna Mathura, Circular Road, Lalpur, RANCHI, Jharkhand, 834001		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	247496441090221

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		2785590
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	2785590
	Net tax payable	4	869104
	Interest and Fee Payable	5	8739
	Total tax, interest and Fee payable	6	877843
	Taxes Paid	7	890000
	(+)Tax Payable /(-)Refundable (6-7)	8	-12160
Dividend Tax 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 09-02-2021 17:44:19 from IP address 49.37.87.145 and verified by

AMBUJA SHARAN

having PAN AOJPS3067E on 09-02-2021 17:44:19 from IP address 49.37.87.145 using

Digital Signature Certificate (DSC).

17980837CN=e-Mudhra Sub CA for Class 2 Organisation 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DSC details: _____

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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filed and verified]

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2021-22

PAN	AAJFP8114H		
Name	PRATINAV CONSTRUCTIONS		
Address	502, 4th floor , Krishna Mathura , Circular Road , Lalpur , RANCHI , 35-Jharkhand , 91-India , 834001		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	247827420230222

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		12,32,280
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	12,32,280
	Net tax payable	4	3,84,471
	Interest and Fee Payable	5	13,400
	Total tax, interest and Fee payable	6	3,97,871
	Taxes Paid	7	4,00,225
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 2,350
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

This return has been digitally signed by PRAKHAR JAIPURIAR in the capacity of Partner having PAN ADKPJ2753Q from IP address 10.1.254.19 on 23-Feb-2022

DSC Sl. No. & Issuer 5637287 & 5772020956340490009CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd., C=IN

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Barcode/QR Code



AAJFP8114H0524782742023022239CB7D603CE163352A876CB4313E26D72FB29F6D

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[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
2022-23

PAN	AAJFP8114H		
Name	PRATINAV CONSTRUCTIONS		
Address	502, 4th floor , Krishna Mathura , Circular Road , Circular Road , Lalpur , Lalpur , RANCHI , RANCHI , 35-Jharkhand , 91-India , 834001		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	628518161081022
	Current Year business loss, if any	1	0
	Total Income		64,61,810
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	64,61,810
	Net tax payable	4	20,16,085
	Interest and Fee Payable	5	98,788
	Total tax, interest and Fee payable	6	21,14,873
	Taxes Paid	7	21,14,870
	(+) Tax Payable /(-) Refundable (6-7)	8	0
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0

This return has been digitally signed by PRAKHAR JAIPURIAR in the capacity of Partner having PAN ADKPJ2753Q from IP address 49.37.64.71 on 08-Oct-2022
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