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**

<table>
<tr><td rowspan="14" style="writing-mode:vertical">PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER</td><td colspan="2">Name</td><td colspan="2">PAN</td></tr>
<tr><td colspan="2">SHRESTHA CONSTRUCTION COMPANY</td><td colspan="2">ACTFS5922N</td></tr>
<tr><td>Flat/Door/Block No</td><td>Name Of Premises/Building/Village</td><td colspan="2" rowspan="2">Form Number. ITR-5</td></tr>
<tr><td>H/NO 10</td><td>KUNWAR SINGH COLONY</td></tr>
<tr><td>Road/Street/Post Office</td><td>Area/Locality</td><td colspan="2"></td></tr>
<tr><td>AIRPORT ROAD</td><td>HINOO</td><td colspan="2">Status Firm</td></tr>
<tr><td>Town/City/District</td><td>State</td><td>Pin/ZipCode</td><td>Filed u/s</td></tr>
<tr><td>RANCHI</td><td>Jharkhand</td><td>834001</td><td>139(4)-Belat</td></tr>
</table>

Assessing Officer Details (Ward/Circle)	ITO WARD W3(1), RANCHI
e-filing Acknowledgement Number	387021271080720

<table>
<tr><td rowspan="20" style="writing-mode:vertical">COMPUTATION OF INCOME AND TAX THEREON</td><td>1</td><td>Gross total income</td><td colspan="4"></td><td>1</td><td>148512</td></tr>
<tr><td>2</td><td>Total Deductions under Chapter-VI-A</td><td colspan="4"></td><td>2</td><td>0</td></tr>
<tr><td>3</td><td>Total Income</td><td colspan="4"></td><td>3</td><td>148510</td></tr>
<tr><td>3a</td><td>Deemed Total Income under AMT/MAT</td><td colspan="4"></td><td>3a</td><td>148510</td></tr>
<tr><td>3b</td><td>Current Year loss, if any</td><td colspan="4"></td><td>3b</td><td>0</td></tr>
<tr><td>4</td><td>Net tax payable</td><td colspan="4"></td><td>4</td><td>46335</td></tr>
<tr><td>5</td><td>Interest and Fee Payable</td><td colspan="4"></td><td>5</td><td>15373</td></tr>
<tr><td>6</td><td>Total tax, interest and Fee payable</td><td colspan="4"></td><td>6</td><td>61708</td></tr>
<tr><td rowspan="4">7</td><td rowspan="4">Taxes Paid</td><td>a</td><td>Advance Tax</td><td>7a</td><td>0</td><td colspan="2" rowspan="4"></td></tr>
<tr><td>b</td><td>TDS</td><td>7b</td><td>0</td></tr>
<tr><td>c</td><td>TCS</td><td>7c</td><td>0</td></tr>
<tr><td>d</td><td>Self Assessment Tax</td><td>7d</td><td>61710</td></tr>
<tr><td colspan="2"></td><td>e</td><td>Total Taxes Paid (7a+7b+7c +7d)</td><td colspan="2"></td><td>7e</td><td>61710</td></tr>
<tr><td>8</td><td>Tax Payable (6-7e)</td><td colspan="4"></td><td>8</td><td>0</td></tr>
<tr><td>9</td><td>Refund (7e-6)</td><td colspan="4"></td><td>9</td><td>0</td></tr>
<tr><td rowspan="2">10</td><td rowspan="2">Exempt Income</td><td colspan="2">Agriculture</td><td colspan="2"></td><td rowspan="2">10</td><td rowspan="2"></td></tr>
<tr><td colspan="2">Others</td><td colspan="2"></td></tr>
</table>

Income Tax Return submitted electronically on **08-07-2020 14:15:35** from IP address **157.42.116.229** and verified by

PRASHANT KUMAR SINHA having PAN **EXAPS7788L** on **08-07-2020 14:15:35** from IP address

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

DSC details: **2487784614232341657CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN**

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU