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

	Na	Name						PAN	
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	BI	BIJAY SHREE AND SAPNA CONSTRUCTION PRIVATE LIMITED						5R	
	Fla	t/Door/Block No		Name Of Pr	Name Of Premises/Building/Village			Form No. which	
	SAPNA BHAWAN			.1		has been electronically ITR-6			
	Ro	ad/Street/Post Office	Area/Locality	Area/Locality GILAN CHOWK			Status Pvt Company		
		,	GILAN CHO						
LE O	Town/City/District HAZARIBAG			State		Pin/ZipCod	le Aadhaar Nu	mber/Enrollment ID	
ERSONAL DATE TR				JHARKHAN	JHARKHAND 825301				
P	Des	ignation of AO(W	ard/Circle)	DCIT/ACIT CIRC	LE 1, HZB		Original or Re	vised ORIGINAL	
	E-f	iling Acknowledger	ment Numbe	er 45261260130	00319	Date	e(DD/MM/YYYY)	30-03-2019	
	1	Gross total income					1	1159506	
	2	Deductions under Chapter-VI-A						. 0	
	3	Total Income		4			3	1159510	
OME	3a	Current Year loss, if	any		77 20	A	3a	> 0	
INCOME	4	Net tax payable			V 1-7	4	358289		
N OF INC	5	Interest and Fee Payable						70566	
	6	Total tax, interest and Fee payable					6	428855	
LATIC	7	7 Taxes Paid	a Adv	ance Tax	7a	1000	00		
AND			b TDS	S	7b		0		
CON			c TCS		7c		0		
				Assessment Tax 7d 328860		60			
	8	e Total Taxes Paid (7a+7b+7c+7d)					7e	428860	
		Tax Payable (6-7e)					8	0	
	9	Refund (7e-6)		1			9	0	
	10	/ Exempt income		Agriculture Others			10		

This return has been digitally signed by SAPNA DEVI	in the capacity of DIRECTOR	
having PAN AHMPD6103E from IP Address 103.217.73.2 on 30-03-2019 18; at	HAZARIBAG	
Dsc Sl No & issuer 2485961834423765575CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA	,O=Sify Technologies Li	mited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

BLIAY SHREE & SAPNA CONSTRUCTION (P) LTD.

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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, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year 2019-20

	Nan	Name ,						PAN	
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	BIJAY SHREE AND SAPNA CONSTRUCTION PRIVATE LIMITED							R	
	Flat/Door/Block No			Name Of Premi	Name Of Premises/Building/Village				
	SAPNA BHAWAN							ITR-6	
	Roa	nd/Street/Post Office	Area/Locality	Area/Locality					
				GILAN CHOWK	GILAN CHOWK			Status Pvt Company	
NON	Town/City/District			State		Pin/ZipCode	Filed u/s		
RSONA	HAZARIBAG			JHARKHAND		825301	139(4)-Belated		
PE	Assessing Officer Details (Ward/Circle)			cle) DCIT/ACIT CIRC	CLE 1, HZB				
	e-fil	ing Acknowledgeme	nt Number	2729509011612	50901161219				
	1	Gross total income		199		0	1	1034794	
	2	Total Deductions under Chapter-VI-A					2	0	
	3	Total Income					3	1034790	
ME	3a	Deemed Total Inco	me under A	MT/MAT	211	A	3a	1034794	
INCOME	3b	Current Year loss, if any						0	
(2)	4	Net tax payable						269046	
AND TAX THER	5	Interest and Fee Payable						47536	
AND TAX	6	Total tax, interest and Fee payable					6	316582	
TO ON	7	Taxes Paid	a Ad	vance Tax	7a	0			
COM			b TD	S	7b	19500			
			c TC	S	7e	0			
				f Assessment Tax	7d	297082			
		e Total Taxes Paid (7a+7b+7c+7d)				7e	316582		
	8	Tax Payable (6-7e)					8	0	
	9	Refund (7e-6)						0	
	10 Exempt Income			Agriculture			10		
	2.0	zaempi meome		Others	ners				

Income Tax Return submitted	d electronically on 16-12-2019 17:5	5:08 from IP add	ress <u>59.92.65.198</u>	and verified by
SAPNA DEVI	having PAN _	AHMPD6103E on	16-12-2019 17:55:08	from IP address
59.92.65.198 using D	Digital Signature Certificate (DSC	5)		
DSC details: 24859618344237	765575CN=SafeScrypt sub-CA for RCAI	Class 2 2014,OU=Sub-	-CA,O=Sify Technologies Limi	ted,C=IN

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BIJAY SHREE & SAPNA CONSTRUCTION (P) LTD.

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	No.				
Filed u/s		139(1)-On or before due date	264206891150221						
	Curren	t Year business loss, if any	1	0					
etail	Total In	ncome		1055050					
ах д	Book P	rofit under MAT, where applicable		2	1055045				
T pi	Adjuste	ed Total Income under AMT, where app	3	0					
ıe ar	Net tax	payable		4	274314				
ncon	Interest	t and Fee Payable	5	42462					
Taxable Income and Tax details	Total ta	ax, interest and Fee payable	6	316776					
axal	Taxes F	Paid	7	316780					
T	(+)Tax	Payable /(-)Refundable (6-7)	8	-4					
XI	Dividen	nd Tax Payable	9	0					
Dividend Distribution Tax details	Interes	t Payable	10	0					
Dividend tribution 'details	Total D	ividend tax and interest payable	11	0					
Di Stril	Taxes I	aid	12	0					
Di	(+)Tax	Payable /(-)Refundable (11-12)	13	0					
Tax	Accrete	ed Income as per section 115TD	14	0					
ૐ	Additio	onal Tax payable u/s 115TD	15	0					
ncome	Interes	t payable u/s 115TE	16	0					
	Additio	onal Tax and interest payable	17	0					
Accreted	Tax and	d interest paid	18	0					
Acc	(+)Tax	Payable /(-)Refundable (17-18)		19	0				
Incom	e Tax R	eturn submitted electronically on 15-6	02-2021 20:43:11 from IP address 59.90.	53.234	and verified by				
BIJA	YKUM	AR							
having	PAN _	AMKPK6465F on 15-02-2021 2	20:43:11 from IP address 59.90.53.2	34	using				
Digita DSC d		ture Certificate (DSC). 16642624CN=e-Mudhra Sub CA for Class 2	Individual 2014,OU=Certifying Authority,O=eMudhi	a Consumer	Services Limited,C=IN				

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