

**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**

<b>PAN</b>	AAECK2385D		
<b>Name</b>	KASHYAP CONTRACTORS AND DEVELOPERS PRIVATE LIMITED		
<b>Address</b>	A 2 SAHANI APARTMENT, , , PEE PEE COMPUND, RANCHI, Jharkhand, 834001		
<b>Status</b>	Pvt Company	<b>Form Number</b>	ITR-6
<b>Filed u/s</b>	139(1)-On or before due date	<b>e-Filing Acknowledgement Number</b>	253956461120221
<b>Taxable Income and Tax details</b>	Current Year business loss, if any	1	0
	Total Income		541800
	Book Profit under MAT, where applicable	2	985523
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	153741
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	153741
	Taxes Paid	7	363220
	(+)Tax Payable /(-)Refundable (6-7)	8	-209480
<b>Dividend Distribution Tax details</b>	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
<b>Accreted Income &amp; Tax Detail</b>	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 12-02-2021 18:06:43 from IP address 49.37.83.42 and verified by SANTOSH KUMAR

having PAN ADLPK7989C on 12-02-2021 18:06:43 from IP address 49.37.83.42 using Digital Signature Certificate (DSC).

DSC details: 16808474CN=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**