

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	AANCA3647F		
Name	ABHISHEK SINGH RATHAUR CONSTRUCTION PRIVATE LIMITED		
Address	201, GURU AKANSHA APARTMENT, JAIPRAKASH NAGAR, JAIPRAKASH NAGAR, RANCHI, JHARKHAND, 834009		

Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	236004021010221

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		579660
	Book Profit under MAT, where applicable	2	185681
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	150712
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	150712
	Taxes Paid	7	161371
(+)/Tax Payable /(-)/Refundable (6-7)	8	-10660	
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
Accrued 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 01-02-2021 17:54:00 from IP address 59.97.151.72 and verified by
ABHISHEK
having PAN AIPPA1808D on 01-02-2021 17:54:00 from IP address 59.97.151.72 using
Digital Signature Certificate (DSC).
16695617CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN
DSC details: _____

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU