

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 | ABCCS0844C | | |
| Name | SOUMYVINAYAK CONSTRUCTION PRIVATE LIMITED | | |
| Address | , C/O SMT. MANORAMA SINHA, NTPC COLONY, NALA PAR, RAM KRISHNA NAGAR, SAMPATCHAK, PATNA, , 800027 | | |
| Status | Pvt Company | Form Number | ITR-6 |
| Filed u/s | 139(1)-On or before due date | e-Filing Acknowledgement Number | 726151071171120 |

| Taxable Income and Tax details | | | |
|-----------------------------------|---|----|-------|
| | Current Year business loss, if any | 1 | 0 |
| | Total Income | | 38460 |
| | Book Profit under MAT, where applicable | 2 | 38462 |
| | Adjusted Total Income under AMT, where applicable | 3 | 0 |
| | Net tax payable | 4 | 10000 |
| | Interest and Fee Payable | 5 | 1305 |
| | Total tax, interest and Fee payable | 6 | 11305 |
| | Taxes Paid | 7 | 11310 |
| | (+)Tax Payable /(-)Refundable (6-7) | 8 | -10 |
| | | 9 | 0 |
| Dividend Distribution Tax details | | | |
| | Dividend Tax Payable | 10 | 0 |
| | Interest Payable | 11 | 0 |
| | Total Dividend tax and interest payable | 12 | 0 |
| | Taxes Paid | 13 | 0 |
| | (+)Tax Payable /(-)Refundable (11-12) | 14 | 0 |
| Accreted Income & Tax Detail | | | |
| | Accreted Income as per section 115TD | 15 | 0 |
| | Additional Tax payable u/s 115TD | 16 | 0 |
| | Interest payable u/s 115TE | 17 | 0 |
| | Additional Tax and interest payable | 18 | 0 |
| | Tax and interest paid | 19 | 0 |
| | (+)Tax Payable /(-)Refundable (17-18) | | 0 |

Income Tax Return submitted electronically on 17-11-2020 17:44:54 from IP address 202.142.86.82 and verified by

NARAYAN SINGH

having PAN GUHPS7656R on 17-11-2020 17:44:54 from IP address 202.142.86.82 using

Digital Signature Certificate (DSC).

DSC details: 99682900479793CN=Verasys CA
2014.2.5.4.51=#13294f6666696365204e6f2c2032312c20326e6420466e6f6f722c20426861766e61204275696c64696e67,STREET=V.S.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



AFFIDAVIT/ रापय पत्र

I, GOPAL PANDEY S/O LATE RAMJEE PANDEY resident of Sector-9

West Boring Canal Road, Anandpuri, Patna, Bihar do hereby

solemnly affirm and declare as follows:-

1. That I am an Indian National by birth.
2. That I am Director on behalf of SOUMYVINAYAK CONSTRUCTION PVT. LTD.
3. That I have applied for issue of Labour Licence /EPF account but until now I have not received the same, when I receive the same I will submit before the Authority .

4. That I have a movable/immovable property of Rs.5000000/-

5. That I have no cases pending or on going against me or the company in any court /authority.

6. That for any kind of wrong I shall be fully responsible for the same.

sworn and signed on this the 28.3.2022 at Ranchi

The deponent who is identified by

sri *BN DMZ* affirm on oath that the statement

made above are true to the best of his knowledge.

Gopal Pandey
DEPONENT

1
BN DMZ
IDENTIFIED BY

Signature attested of Identification of Lawyer



NOTARY PUBLIC RANCHI

Authorised under Notaries Act-1952 & Notaries Rules 1956 by Govt of Jharkhand Ranchi

28 MAR 2022

Ref No. Date.



AFFIDAVIT / शपथ पत्र

I, **GOPAL PANDEY** son of **LATE RAMJEE PANDEY**, resident of **Sector-9 West Boring Canal Road, Anandpuri, Patna Bihar** do hereby solemnly affirm and declare as follows:-

1. That I am an Indian National by birth.
2. That there is no any criminal cases against me if so found I shall be fully responsible for the same.
3. That there is no any cases pending against me in any court of law.
4. That I am not a convicted person by any court and police station.
5. That I bear a good moral character.
6. That this affidavit is being sworn for the purpose of issue of character certificate from competent authority.

Sworn and signed on this the **28.3.2022** at **Ranchi**

The deponent who is identified by **Sri AN DMS** affirm on oath that the statement made above are true to the best of his knowledge.

Gopal Pandey
DEPONENT

AN DMS
IDENTIFIED BY ME

Signature attested on Identification of Lawyer

Authorised under Notaries Act-1952 & Notaries Rules 1956 by Govt. of Jharkhand Ranchi

28 MAR 2022

Ref No. Date

