

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	AAEFR8032P		
Name	RIDHI SIDHI CONSTRUCTION		
Address	G/5, SAI APARTMENT, KUTCHARY ROAD, RANCHI, KATCHARY ROAD, RANCHI, RANCHI, JHARKHAND, 834001		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	693970661021120

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		417060
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	417060
	Net tax payable	4	130123
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	130123
	Taxes Paid	7	238193
	(+)Tax Payable /(-)Refundable (6-7)	8	-108070
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
Accreted 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 02-11-2020 16:51:06 from IP address 112.133.232.185 and verified by
KASHINATH JHA

having PAN ABRPJ0003G on 02-11-2020 16:51:06 from IP address 112.133.232.185 using

Digital Signature Certificate (DSC).

DSC details: 16952174CN=e-Mudhra Sub CA for Class 2 Organisation 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU