

**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**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name BALAJI SKYSCRAPERS CONSTRUCTION PRIVATE LIMITED			PAN AAECB9905G			
	Flat/Door/Block No 00	Name Of Premises/Building/Village H.R. HOUSE		Form No. which has been electronically transmitted ITR-6			
	Road/Street/Post Office		Area/Locality MAHAVIR CHOWK, UPPER BAZAR		Status Pvt Company		
	Town/City/District RANCHI	State Jharkhand	Pin/ZipCode 834001	Aadhaar Number/Enrollment ID			
	Designation of AO(Ward/Circle) DCIT/ACIT,CIRCLE-1,RANCHI			Original or Revised ORIGINAL			
	E-filing Acknowledgement Number 371166241311018			Date(DD/MM/YYYY) 31-10-2018			
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	1760057
2		Deductions under Chapter-VI-A			2	0	
3		Total Income			3	1760060	
3a		Current Year loss, if any			3a	0	
4		Net tax payable			4	453215	
5		Interest and Fee Payable			5	26509	
6		Total tax, interest and Fee payable			6	479724	
7		Taxes Paid	a	Advance Tax	7a	220000	
			b	TDS	7b	115168	
			c	TCS	7c	0	
	d		Self Assessment Tax	7d	144560		
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	479728		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	0		
10	Exempt Income	Agriculture		10			
		Others					

This return has been digitally signed by ANCHAL KINGER in the capacity of DIRECTOR  
 having PAN ABQPK7637N from IP Address 59.97.154.246 on 31-10-2018 at RANCHI  
 Dsc SI No & issuer 2392821345441425754CN=SafeScripT sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

# 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**

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name BALAJI SKYSCRAPERS CONSTRUCTION PRIVATE LIMITED			PAN AAECB9905G			
	Flat/Door/Block No 00	Name Of Premises/Building/Village H.R. HOUSE			Form Number. ITR-6		
	Road/Street/Post Office	Area/Locality MAHAVIR CHOWK, UPPER BAZAR					
	Town/City/District RANCHI	State Jharkhand	Pin/ZipCode 834001	Status Pvt Company Filed u/s 139(1)-On or			
	Assessing Officer Details (Ward/Circle) ITO WARD 1(1), RANCHI						
	e-filing Acknowledgement Number 185498551300919						
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	2099690
		2	Total Deductions under Chapter-VI-A			2	0
		3	Total Income			3	2099690
		3a	Deemed Total Income under AMT/MAT			3a	2089045
3b		Current Year loss, if any			3b	0	
4		Net tax payable			4	545919	
5		Interest and Fee Payable			5	53687	
6		Total tax, interest and Fee payable			6	599606	
7		Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	60000	
	c		TCS	7c	0		
	d		Self Assessment Tax	7d	539608		
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	599608		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	0		
10	Exempt Income	Agriculture		10			
		Others					

Income Tax Return submitted electronically on 30-09-2019 19:49:25 from IP address 59.97.152.97 and verified by ANCHAL KINGER having PAN ABQPK7637N on 30-09-2019 19:49:25 from IP address 59.97.152.97 using Digital Signature Certificate (DSC)

DSC details: 2392821345441425754CN=SafeSrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

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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(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	AAECB9905G		
Name	BALAJI SKYSCRAPERS CONSTRUCTION PRIVATE LIMITED		
Address	00, H.R. HOUSE, , MAHAVIR CHOWK, UPPER BAZAR, RANCHI, Jharkhand, 834001		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	216754281160121
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		438870
	Book Profit under MAT, where applicable	2	436295
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	114107
	Interest and Fee Payable	5	20591
	Total tax, interest and Fee payable	6	134698
	Taxes Paid	7	134700
	(+)Tax Payable /(-)Refundable (6-7)	8	0
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 16-01-2021 11:56:59 from IP address 49.37.85.153 and verified by  
ANCHAL KINGER  
having PAN ABQPK7637N on 16-01-2021 11:56:59 from IP address 49.37.85.153 using  
Digital Signature Certificate (DSC).  
DSC details: 131545156440548CN=Verasys CA  
2014.2.5.4.51=#13294f6666696365204c6f2e2032312c20326e6420466c6f6f722c20426861766e61204275696c64696e67,STREET=V.S.

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**