

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 AWADHESH SINGH CONSTRUCTION PVT. LTD			PAN AAGCA0829G			
	Flat/Door/Block No 4TH FLOOR, SHWETANJALI NIWAS	Name Of Premises/Building/Village HANUMAN MANDIR MARG			Form Number ITR-6		
	Road/Street/Post Office KRISHINAPURI	Area/Locality CHUTIYA					
	Town/City/District RANCHI	State JHARKHAND	Pin/Zip Code 834004	Status Pvt Company Filed u/s 139(4)-Belated			
	Assessing Officer Details (Ward/Circle) ITO WARD H(1), RANCHI						
	e-filing Acknowledgement Number 269479411091219						
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	2263836
		2	Total Deductions under Chapter-VI-A			2	0
3		Total Income			3	2263840	
3a		Deemed Total Income under AMT/MAT			3a	1540782	
3b		Current Year loss, if any			3b	0	
4		Net tax payable			4	588598	
5		Interest and Fee Payable			5	5000	
6		Total tax, interest and Fee payable			6	593598	
7		Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	647685	
	c		TCS	7c	0		
	d		Self Assessment Tax	7d	0		
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	647685		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	54090		
10	Exempt Income	Agriculture			10		
		Others					

Income Tax Return submitted electronically on 09-12-2019 17:42:28 from IP address 103.74.111.67 and verified by

RITA KUMARI having PAN AJKPK2300A on 09-12-2019 17:42:28 from IP address 103.74.111.67 using Digital Signature Certificate (DSC)

DSC details: 670481CN=Capricorn CA 2014.2.5.4.51-#131617332e56494b11532014154550204255494e44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17-#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU