

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	AAGCA0829G		
Name	AWADHESH SINGH CONSTRUCTION PVT. LTD		
Address	4TH FLOOR, SHWETANJALI NIWAS, HANUMAN MANDIR MARG, KRISHNAPURI, CHUTIYA, RANCHI, JHARKHAND, 834004		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	258928561140221

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		9862510
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	2482196
	Interest and Fee Payable	5	0
	Total tax, interest and fee payable	6	2482196
	Taxes Paid	7	2615586
	(+)Tax Payable /(-)Refundable (6-7)	8	-133390
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			
	Accrued 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 14-02-2021 18:40:19 from IP address 112.133.232.184 and verified by
AWADHESH SINGH

having PAN ALDPS6727N on 14-02-2021 18:40:19 from IP address 112.133.232.184 using

Digital Signature Certificate (DSC).

DSC details: 95721391312559CN=Verasy's CA
2014.2.5.4.51=#13294f6666696365204e672e2032312e20326e6420466e6f6722e20426861766e61204275696e64696e67.STREET-V.S.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU