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 Name | | AAGCA0829G AWADHESH SINGH CONSTRUCTION PVT. LTD | | | | |
|--------------------------------|---------------------------------------|---|--|--------------------|-----------------|---------|
| | | | | | | Address |
| Status | | Pvt Company | Form Number | ITR-6 | ITR-6 | |
| Filed u/s | | 139(1)-On or before due date | e-Filing Acknowledgement Number | 258928561140221 | | |
| S | Curren | t Year business loss, if any | | 1 | 0 | |
| Taxable Income and Tax details | Total I | ncome | | | 9862510 | |
| | Book P | rofit under MAT, where applicabl | e filipia | 2 | 0 | |
| | Adjusto | ed Total Income under AMT, wher | e applicable | 3 | 0 | |
| ie an | Net tax | Net tax payable | | | 2482196 | |
| com | Interes | nterest and Fee Payable | | | 0 | |
| le Ir | Total ta | Total tax, interest and Fee payable | | | 2482196 | |
| axab | Taxes I | Caxes Paid | | | 2615586 | |
| 1 2 | (+)Tax | Payable /(-)Refundable (6-7) | | 8 | -133390 | |
| X | Divide | nd Tax Payable | The second of th | 9 | 0 | |
| n Ta S | Interes | t Payable | | 10 | 0 | |
| bution | Total D | Dividend tax and interest payable | | 11 | 0 | |
| Distribution Tax details | Taxes l | Paid | | 12 | . 0 | |
| iQ | (+)Tax | Payable /(-)Refundable (11-12) | | 13 | | |
| M. | Accrete | ed Income as per section 115TD | | 14 | C | |
| ક | Additio | ditional Tax payable u/s 115TD | | | Ċ | |
| ail | Interes | erest payable u/s 115TE | | | 0 | |
| Detai | Additio | ditional Tax and interest payable | | | Č | |
| rerec | Tax an | and interest paid | | | C | |
| Accreted inco | (+)Tax Payable /(-)Refundable (17-18) | | | 19 | 0 | |
| | | Return submitted electronically on | 14-02-2021 18:40:19 from IP address 112.1 | 133.232.184 | and verified by | |
| having | g PAN _ | ALDPS6727N on 14-02-2 | 2021 18:40:19 from IP address 112.133.2 | 232.184 | using | |
| | l Signa letails: | ture Certificate (DSC). 95721391312559CN=Verasys CA 2014,2.5.4.51=#13294f66666963652046 | :6fZe2032312c20326e6420466c6f6f722c20426861766e61204: | 275696c64696e67,S7 | FREET=V.S. | |

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU