

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 | AACCV8688E | | |
| Name | VISHAL VAIBHAV BUILDCON PRIVATE LIMITED | | |
| Address | C/O RADHA RAMAN PRASAD GUPTA, , LCT GHAT MAINPURA , BEHIND MHSC COLLEGE, PATNA , 800001 | | |
| Status | Pvt Company | Form Number | ITR-6 |
| Filed u/s | 139(1)-On or before due date | e-Filing Acknowledgement Number | 253401271120221 |
| Taxable Income and Tax details | Current Year business loss, if any | 1 | 15467 |
| | Total Income | | 0 |
| | Book Profit under MAT, where applicable | 2 | 0 |
| | Adjusted Total Income under AMT, where applicable | 3 | 0 |
| | Net tax payable | 4 | 0 |
| | Interest and Fee Payable | 5 | 0 |
| | Total tax, interest and Fee payable | 6 | 0 |
| | Taxes Paid | 7 | 0 |
| (+)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 12-02-2021 16:04:25 from IP address 103.76.211.209 and verified by SACHIDA NAND

having PAN AGQPN1605E on 12-02-2021 16:04:25 from IP address 103.76.211.209 using Digital Signature Certificate (DSC).

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU