

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	AAIFB8846R		
Name	M/S BALAJEE CONSTRUCTIONS		
Address	1, TRIPATHI COLONY,, DORANDA, RANCHI, JHARKHAND, 834002		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	233624961300121

Taxable Income and Tax details			
	Sl. No.	Amount	
Current Year business loss, if any	1	0	
Total Income		183150	
Book Profit under MAT, where applicable	2	0	
Adjusted Total Income under AMT, where applicable	3	183150	
Net tax payable	4	57143	
Interest and Fee Payable	5	8591	
Total tax, interest and Fee payable	6	65734	
Taxes Paid	7	65740	
(+)Tax Payable /(-)Refundable (6-7)	8	-10	
Dividend Tax 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 30-01-2021 16:45:39 from IP address 49.37.86.123 and verified by RAVI GOPAL

having PAN AEQPG4646G on 30-01-2021 16:45:39 from IP address 49.37.86.123 using

Digital Signature Certificate (DSC).

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU