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 | | AAMCS6832R | | | |
|-----------------------------------|---|---|---|-----------------|----------------------------|
| Name | | SUPER CITY BUILDERS PRIVATE LIMITED | | | |
| Address | | 101 CITY PLAZZA, , 26, S K NAGAR, PATNA, , 800001 | | | |
| Status | | Pvt Company | Form Number | ITR-6 | |
| Filed u/s | | 139(1)-On or before due date | e-Filing Acknowledgement Number | 261992111150221 | |
| Taxable Income and Tax details | Current | Year business loss, if any | 482333 M | 1 | 0 |
| | Total In | Total Income | | | 484800 |
| | Book Profit under MAT, where applicable | | | 2 | 0 |
| | Adjusted Total Income under AMT, where applicable | | | 3 | 0 |
| | Net tax j | Net tax payable | | | 126048 |
| | Interest and Fee Payable | | | 5 | 0 |
| | Total tax, interest and Fee payable | | | 6 | 126048 |
| | Taxes Paid | | | 7 | 417462 |
| | (+)Tax Payable /(-)Refundable (6-7) | | | 8 | -291410 |
| Dividend Distribution Tax details | Dividend | d Tax Payable | 121 | 9 | 0 |
| | Interest | terest Payable | | | 0 |
| | Total Di | otal Dividend tax and interest payable | | | 0 |
| | Taxes Pa | Taxes Paid | | | 0 |
| | (+)Tax Payable /(-)Refundable (11-12) | | | 13 | 0 |
| Accreted Income & Tax Detail | Accreted Income as per section 115TD | | | 14 | 0 |
| | Addition | Additional Tax payable u/s 115TD | | | 0 |
| | Interest | nterest payable u/s 115TE | | | 0 |
| | Addition | Additional Tax and interest payable | | | 0 |
| | Tax and | Tax and interest paid | | | 0 |
| | (+)Tax Payable /(-)Refundable (17-18) | | | 19 | 0 |
| | e Tax Re | eturn submitted electronically on 15-02-2 | | | and verified by |
| having Digita DSC d | l Signatu | AHBPK0366K On 15-02-2021 16:5 ure Certificate (DSC). 101176948794631CN=Verasys CA 2014,2.5.4.51=#13294f6666696365204e6f2e20323 | 2:40 from IP address 36.255.89.24 312c20326e6420466c6f6f722c20426861766e61204275 | | using 96e67,STREET=V.S. |

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU