

**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	ACPFS7444B		
Name	SHANDILYA CONSTRUCTION		
Address	4A, VINDHYAVASANI COMPLEX, HATMA,, KANKE ROAD, RANCHI, Jharkhand, 834008		
Status	Firm	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	886122020241220
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		54710
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	17070
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	17070
	Taxes Paid	7	17937
(+)Tax Payable /(-)Refundable (6-7)	8	-870	
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 24-12-2020 19:41:41 from IP address 112.133.232.170 and verified by CHANDRA SHEKHAR SINGH

having PAN AOEPS6867D on 24-12-2020 19:54:35 from IP address 112.133.232.170 using

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**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**