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 ABYFS2030D Name S. K. CONSTRUCTION 290/C, ASHOK NAGAR, -, -, RANCHI, JHARKHAND, 834002 Address Form Number Status ITR-4 Firm Filed u/s e-Filing Acknowledgement Number 139(1)-On or before due date 120381630070121 Current Year business loss, if any 0 Taxable Income and Tax details **Total Income** 778040 2 Book Profit under MAT, where applicable 3 Adjusted Total Income under AMT, where applicable 4 Net tax payable 242748 5 Interest and Fee Payable 177 6 Total tax, interest and Fee payable 242925 7 Taxes Paid 242925 8 (+)Tax Payable /(-)Refundable (6-7) 0 9 Dividend Tax Payable 0 Distribution Tax Interest Payable 10 0 Dividend Total Dividend tax and interest payable 11 0 Taxes Paid 12 0 (+)Tax Payable /(-)Refundable (11-12) 13 0 & Tax 14 Accreted Income as per section 115TD 0 15 Additional Tax payable u/s 115TD 0 Accreted Income Interest payable u/s 115TE 16 0 Additional Tax and interest payable 17 0 18 Tax and interest paid 0 19 (+)Tax Payable /(-)Refundable (17-18) Income Tax Return submitted electronically on <u>07-01-2021 11:48:14</u> from IP address <u>157.42.186.202</u> and verified by SHEO SHANKAR SINGH having PAN AJQPS9130A on 12-01-2021 13:59:02 from IP address 157.42.186.202 using mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

