

**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	AADCN2392Q		
Name	NISITH KESHARI CONSTRUCTIONS PRIVATE LIMITED		
Address	221, TIRATH MANSION, , 5, MAIN ROAD, RANCHI, JHARKHAND, 834001		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	328622081310321
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		21265670
	Book Profit under MAT, where applicable	2	14447268
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	5916110
	Interest and Fee Payable	5	663976
	Total tax, interest and Fee payable	6	6580086
	Taxes Paid	7	6580085
	(+)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 <u>31-03-2021 15:14:33</u> from IP address <u>49.37.83.71</u> and verified by <u>NISITH KUMAR KESHARI</u>			
having PAN <u>ADPPK3206N</u> on <u>31-03-2021 15:14:33</u> from IP address <u>49.37.83.71</u> using			
Digital Signature Certificate (DSC).			
DSC details: <u>18009562CN=e-Mudhra Sub CA for Class 2 Organisation 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN</u>			
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			