

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year  
**2017-18**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name S K CONSTRUCTION		PAN ACPFS0541M		
	Flat/Door/Block No S.B. SHOP AREA	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-5	
	Road/Street/Post Office MAIN ROAD	Area/Locality BISTUPUR			
	Town/City/District JAMSHEDPUR	State JHARKHAND	Pin/ZipCode 831001	Status Firm	
	Designation of AO(Ward/Circle) 3			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 246360041171017		Date(DD/MM/YYYY) 17-10-2017		
	1	Gross total income		1	0
	2	Deductions under Chapter-VI-A		2	0
	3	Total Income		3	0
	3a	Current Year loss, if any		3a	0
4	Net tax payable		4	0	
5	Interest payable		5	0	
6	Total tax and interest payable		6	0	
7	Taxes Paid	a Advance Tax	7a	0	
		b TDS	7b	0	
		c TCS	7c	0	
		d Self Assessment Tax	7d	0	
		e Total Taxes Paid (7a+7b+7c +7d)		7e	0
8	Tax Payable (6-7e)		8	0	
9	Refund (7e-6)		9	0	
10	Exempt Income	Agriculture			
		Others			

This return has been digitally signed by BABITA KUMARI in the capacity of PARTNER  
 having PAN AHUPK6845Q from IP Address 117.200.88.121 on 17-10-2017 at JAMSHEDPUR  
 Dsc SI No & issuer 2290748630136589078CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

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

S. K. CONSTRUCTION  
LINE NO. 1, S. B. SHOP AREA,  
MAIN ROAD BISTUPUR  
JAMSHEDPUR JHARKHAND-831001

COMPUTATION OF TAXABLE INCOME

FY : 2017-2018

AY : 2018-2019

**INCOME FROM BUSINESS**

Income from interest on Capital & Remueration 1,166,371.78

**Less : Interest on Capital**

Babita Kumari	188,586.53	
Shiv Mangal Prasad Singh	60,000.00	248,586.53
		<u>917,785.25</u>

**Less : Reumeration To Partner**

Babita Kumari	300,000.00	
Shiv Mangal Prasad Singh	300,000.00	600,000.00

Taxable Income 317,785.25

Rounded Off 317,790.00

Tax on Income 95,337.00

Add : 3% Education Cess 2,860.00

98,197.00

Less : Advance Tax 200,000.00

(101,803.00)

Add : Interest U/s. 234 A -

Interest U/s. 234 B -

Interest U/s. 234 C -

Refundable Amt. (101,803.00)

S. K. CONSTRUCTION  
*Singh*  
Authorised Signatory



**S. K. CONSTRUCTION  
LINE NO. 1, S. B. SHOP AREA  
MAIN ROAD BISTUPUR,  
JAMSHEDPUR JHARKHAND-831001**

**BALANCE SHEET AS ON 31ST MARCH, 2018**

<b><u>CAPITAL &amp; LIABILITIES</u></b>	<b><u>SCHEDULE</u></b>	<b><u>AMOUNT(Rs)</u></b>
Partner's Capital A/c.	A	2,365,326.19
Loan & Borrowings	B	2,000,000.00
Current Liabilities	C	3,643,987.55
<b>TOTAL</b>		<b>8,009,313.74</b>
 <b><u>ASSETS &amp; PROPERTIES</u></b>		
		<b><u>AMOUNT(Rs)</u></b>
Current Assets	D	8,009,313.74
<b>TOTAL</b>		<b>8,009,313.74</b>

**Notes to the Accounts as per Schedule 'E'**

**in terms of our annexed report of even date**

**For : J. SUBHASH & CO.**

**Chartered Accountants**

**F.R. No. 008040C**



**(Subhash Chandra Agarwal)**


**Partner**

**M. No. 074509**

**Date : 31.10.2018**

**Place : Jamshedpur**

**S. K. CONSTRUCTION**

  
**Authorised Signatory**

**S. K. CONSTRUCTION**  
**LINE NO. 1, S. B. SHOP AREA,**  
**MAIN ROAD BISTUPUR**  
**JAMSHEDPUR JHARKHAND-831001**

**PROFIT & LOSS A/C FOR THE YEAR ENDED 31ST MARCH, 2018**

<u>PARTICULARS</u>	<u>AMOUNT(RS)</u>	<u>AMOUNT(RS)</u>
A. Sale		56,912,800.00
Discount		3,300.00
Closing W.I.P		2,626,363.00
		<hr/>
		59,542,463.00
<b>B</b> <u>Expenditure</u>		
Opening W.I.P	42,512,551.43	
Construction Expenses	14,294,913.51	
Audit Fee	30,000.00	
Advertisement	50,000.00	
Bank Charges	6,241.61	
Brokarge Charges	150,000.00	
Misc. Expenses	7,400.67	
Interest on Capital	248,586.53	
Remueration to Partner	600,000.00	
Labour Charges	107,660.00	
Printing & Stationary	321,085.00	
Rent	131,149.00	
Repair & Maintenance	183,000.00	
Salary	449,700.00	
Security Deposit	24,000.00	
Telephone Expenses	29,850.00	
Travelling & Conveyance	78,540.00	59,224,677.75
<b>C</b> <b>Net Profit transferred to Capital A/c ( A-B)</b>		<hr/> <b>317,785.25</b> <hr/>

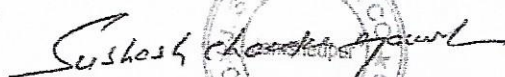
**Notes to the Accounts as per Schedule 'E'**

**In terms of our annexed report of even date**

**For : J. SUBHASH & CO.**

**Chartered Accountants**

**F.R. No. 0080400**



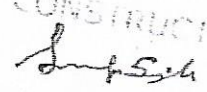
**(Subhash Chandra Agarwal)**

**Partner**

**M. No. 074509**

**Date : 31.10.2018**

**Place : Jamshedpur**

**S. K. CONSTRUCTION**  
  
**Authorized Signatory**

**S. K. CONSTRUCTION**  
**LINE NO.1, S.B. SHOP AREA**  
**MAIN ROAD BISTUPUR**  
**JAMSHEDPUR JHARKHAND-831001**

**SCHEDULE RELATING TO BALANCE SHEET AS ON 31ST MARCH, 2018**

**Schedule - 'A' - Partner's Capital Account** **Amount(Rs)**

<b><u>Babita Kumari</u></b>		
Opening Balance	1,571,554.41	
Add : Interest on Capital	188,586.53	
Add : Remueration to Partner	300,000.00	
Add : Net Profit	158,892.63	
	2,219,033.57	
Less: Drawing	800,000.00	1,419,033.57
<b><u>Shiv Mangal Prasad Singh</u></b>		
Capital Introduced	500,000.00	
Add : Interest on Capital	60,000.00	
Add : Remueration to Partner	300,000.00	
Add : Net Profit	158,892.62	
	1,018,892.62	
Less: Drawing	72,600.00	946,292.62
		2,365,326.19

**Schedule - 'B' - Loans & Borrowing** **Amount(Rs)**

<b><u>Unsecured Loan</u></b>		
Binay Singh	200,000.00	
Sanu Kumar	1,800,000.00	2,000,000.00
		2,000,000.00

**Schedule - 'C' - Current Laibilities** **Amount(Rs)**

Sundry Creditors		1,974,552.55
Advance from Customers		1,639,435.00
Audit Fee		30,000.00
		3,643,987.55

**Schedule - 'D' - Current Assets** **Amount(Rs)**

Closing W.I.P		2,626,363.00
GST Input Excess		715,392.96
<b>Advance to :</b>		
Bhikari Ram Paul for Land	150,000.00	
Gunadhar Paul for Land	150,000.00	
Jitendra Jha	300,000.00	
Sri Sai Stationary	350,000.00	
Trans India & Co.	3,450,000.00	4,400,000.00
Advance Tax (A/Y 2018-19)		200,000.00
<b>Cash at Bank</b>		
Allahabad Bank-50213281192	3,721.00	
Punjab & Sind Bank-14301100000040	4,627.40	
Punjab National Bank-6637002100000687	3,265.38	11,613.78
Cash in hand		55,944.00
		8,009,313.74



*[Signature]*  
 Authorised Signatory



# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year  
**2018-19**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name <b>S K CONSTRUCTION</b>		PAN <b>ACPFS0541M</b>	
Flat/Door/Block No <b>S.B. SHOP AREA</b>	Name Of Premises/Building/Village		Form No. which has been electronically transmitted <b>ITR-5</b>
Road/Street/Post Office <b>MAIN ROAD</b>	Area/Locality <b>BISTUPUR</b>		
Town/City/District <b>JAMSHEDPUR</b>	State <b>JHARKHAND</b>	Pin/ZipCode <b>831001</b>	Status Firm
Designation of AO(Ward/Circle) <b>3</b>			Aadhaar Number/Enrollment ID
E-filing Acknowledgement Number <b>369007991311018</b>		Original or Revised <b>ORIGINAL</b>	

COMPUTATION OF INCOME AND TAX THEREON

		Date(DD/MM/YYYY) <b>31-10-2018</b>		
1	Gross total income	1	317785	
2	Deductions under Chapter-VI-A	2	0	
3	Total Income	3	317790	
3a	Current Year loss, if any	3a	0	
4	Net tax payable	4	98197	
5	Interest and Fee Payable	5	1764	
6	Total tax, interest and Fee payable	6	99961	
7	Taxes Paid	a Advance Tax	7a	200000
		b TDS	7b	0
		c TCS	7c	0
		d Self Assessment Tax	7d	0
		e Total Taxes Paid (7a+7b+7c+7d)		
8	Tax Payable (6-7e)	7e	200000	
9	Refund (7e-6)	8	0	
10	Exempt Income	Agriculture	9	100040
		Others	10	

This return has been digitally signed by BABITA KUMARI in the capacity of PARTNER  
having PAN AHUPK6845Q from IP Address 103.74.111.72 on 31-10-2018 at JAMSHEDPUR

Dse SI No & issuer 2290748630136589078CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

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

S. K. CONSTRUCTION  
LINE NO. 1, S. B. SHOP AREA  
MAIN ROAD BISTUPUR,  
JAMSHEDPUR JHARKHAND-831001

BALANCE SHEET AS ON 31ST MARCH, 2019

<u>CAPITAL &amp; LIABILITIES</u>	<u>SCHEDULE</u>	<u>AMOUNT(Rs)</u>
Partner's Capital A/c.	A	2,550,968.33
Loan & Borrowings	B	2,000,000.00
Current Liabilities	C	3,092,063.89
	TOTAL	<u>7,643,032.22</u>

<u>ASSETS &amp; PROPERTIES</u>		<u>AMOUNT(Rs)</u>
Current Assets	D	7,643,032.22
	TOTAL	<u>7,643,032.22</u>

Notes to the Accounts as per Schedule 'E'

In terms of our annexed report of even date

For : J. SUBHASH & CO.  
Chartered Accountants

F.R. No. 008049C

(Subhash Chandra Agarwal)

Partner  
M. No. 074509

Date : 11.06.2020  
Place : Jamshedpur

S. K. CONSTRUCTION

*Supriya*  
Authorised Signatory

S. K. CONSTRUCTION

*Babita Kumari*  
Authorised Signatory



**S. K. CONSTRUCTION**  
**LINE NO. 1, S. B. SHOP AREA,**  
**MAIN ROAD BISTUPUR**  
**JAMSHEDPUR JHARKHAND-831001**

**PROFIT & LOSS A/C FOR THE YEAR ENDED 31ST MARCH, 2019**

<b><u>PARTICULARS</u></b>	<b><u>AMOUNT(RS)</u></b>	<b><u>AMOUNT(RS)</u></b>
<b>A. Sale</b>		
Discount		3,900.00
Closing W.I.P		6,017,479.40
		<hr/>
<b>B <u>Expenditure</u></b>		6,021,379.40
Opening W.I.P	2,626,363.00	
Purchase	2,657,239.58	
Labour Charges	408,450.00	
Audit Fee	30,000.00	
Bank Charges	7,337.10	
Freight Charges	8,150.00	
Misc. Expenses	0.58	
Interest on Capital	283,839.14	
		<hr/>
<b>C Net Profit transferred to Capital A/c ( A-B)</b>		6,021,379.40
		<hr/> <hr/>

Notes to the Accounts as per Schedule 'E'  
In terms of our annexed report of even date  
For : J. SUBHASH & CO.

Chartered Accountants

F.R. No. 008040C

(Subhash Chandra Agarwal)

Partner

M. No. 074509

Date : 11.06.2020

Place : Jamshedpur

S. K. CONSTRUCTION

*Subhash Chandra Agarwal*  
Authorised Signatory

S. K. CONSTRUCTION

*Babita Kumari*  
Authorised Signatory



S. K. CONSTRUCTION  
LINE NO.1, S.B. SHOP AREA  
MAIN ROAD BISTUPUR  
JAMSHEDPUR JHARKHAND-831001

**SCHEDULE RELATING TO BALANCE SHEET AS ON 31ST MARCH, 2019**

**Schedule - 'A' - Partner's Capital Account**

		<u>Amount(Rs)</u>
<b><u>Babita Kumari</u></b>		
Opening Balance		
Add : Interest on Capital	1,419,033.57	
Add : Remueration to Partner	170,284.03	
Add : Net Profit	-	
	1,589,317.60	
Less: Drawing	49,098.50	1,540,219.10
<b><u>Shiv Mangal Prasad Singh</u></b>		
Opening Capital		
Add : Interest on Capital	946,292.62	
Add : Remueration to Partner	113,555.11	
Add : Net Profit	-	
	1,059,847.73	
Less: Drawing	49,098.50	1,010,749.23
		<b>2,550,968.33</b>

**Schedule - 'B' - Loans & Borrowing**

		<u>Amount(Rs)</u>
<b><u>Unsecured Loan</u></b>		
Binay Singh		
Sanu Kumar	200,000.00	
	1,800,000.00	2,000,000.00
		<b>2,000,000.00</b>

**Schedule - 'C' - Current Laibilities**

		<u>Amount(Rs)</u>
Sundry Creditors		
Advance from Customers		2,932,063.89
Audit Fee		100,000.00
		60,000.00
		<b>3,092,063.89</b>

**Schedule - 'D' - Current Assets**

		<u>Amount(Rs)</u>
Closing W.I.P		
GST Input Excess		6,017,479.80
<b>Advance to :</b>		1,085,538.74
Bhikari Ram Paul for Land	150,000.00	
Gunadhar Paul for Land	150,000.00	
	300,000.00	
Income Tax Refundable (AY 18-19)		
<b>Cash at Bank</b>		101,803.00
Allahabad Bank-50213281192	1,542.00	
Punjab & Sind Bank-14301100000040	3,634.68	
	5,176.68	
Cash in hand		133,034.00
		<b>7,643,032.22</b>



**S. K. CONSTRUCTION**  
*Imp S.K.*  
Authorised Signatory

**S. K. CONSTRUCTION**  
*Babita Kumari*  
Authorised Signatory

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,  
ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year  
**2019-20**

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	S K CONSTRUCTION			ACFPS0541M		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number.	ITR-5
	S.B. SHOP AREA					
	Road/Street/Post Office	Area/Locality				
	MAIN ROAD	BISTUPUR			Status Firm	
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	JAMSHEDPUR	JHARKHAND	831001	139(4)-Belated		
	Assessing Officer Details (Ward/Circle)		ITO WARD 3(1), JAMSHEDPUR			
	e-filing Acknowledgement Number		599170931290920			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Deemed Total Income under AMT/MAT			3a	0
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	0
	5	Interest and Fee Payable			5	1000
	6	Total tax, interest and Fee payable			6	1000
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
c			TCS	7c	0	
d			Self Assessment Tax	7d	1000	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	1000	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

Income Tax Return submitted electronically on 29-09-2020 14:41:04 from IP address 112.133.232.109 and verified by BABITA KUMARI having PAN AHUPK6845Q on 29-09-2020 14:41:04 from IP address 112.133.232.109 using Digital Signature Certificate (DSC)

DSC details: 57720772463591CN=Verasys CA  
2014.2.5.4.51=#13294f6666696365204e6f2e2032312c20326e6420466c6f6f722c20426861766e61204275696c64696e67,STREET=V.S.

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



**S. K. CONSTRUCTION  
LINE NO. 1, S. B. SHOP AREA  
MAIN ROAD BISTUPUR,  
JAMSHEDPUR JHARKHAND-831001**

**BALANCE SHEET AS ON 31ST MARCH, 2020**

<u>CAPITAL &amp; LIABILITIES</u>	<u>SCHEDULE</u>	<u>AMOUNT(Rs)</u>
Partner's Capital A/c.	A	4,231,205.33
Loan & Borrowings	B	6,250,000.00
Current Liabilities	C	2,101,687.56
<b>TOTAL</b>		<b>12,582,892.89</b>

<u>ASSETS &amp; PROPERTIES</u>		<u>AMOUNT(Rs)</u>
Current Assets	D	12,582,892.89
<b>TOTAL</b>		<b>12,582,892.89</b>

Notes to the Accounts as per Schedule 'E'

In terms of our annexed report of even date

For : J. SUBHASH & CO.

Chartered Accountants

F.R. No. 008040C



(Subhash Chandra Agarwal)


Partner

M. No. 074509

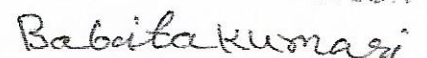
Date : 16.12.2020

Place : Jamshedpur

S. K. CONSTRUCTION

  
Authorised Signatory

S. K. CONSTRUCTION

  
Authorised Signatory

**S. K. CONSTRUCTION  
LINE NO. 1, S. B. SHOP AREA,  
MAIN ROAD BISTUPUR  
JAMSHEDPUR JHARKHAND-831001**

**PROFIT & LOSS A/C FOR THE YEAR ENDED 31ST MARCH, 2020**

<u>PARTICULARS</u>	<u>AMOUNT(RS)</u>	<u>AMOUNT(RS)</u>
<b>A. Sale</b>		-
Interest on Income Tax Refund		6,500.00
Closing W.I.P		10,861,794.85
		<hr/>
		10,868,294.85
<b>B <u>Expenditure</u></b>		
Opening W.I.P	6,017,479.80	
Purchase	3,549,927.87	
Labour Charges	917,060.00	
Audit Fee	30,000.00	
Advertisement Expenses	28,500.00	
Bank Charges	2,394.48	
Consultancy Charges	28,000.00	
Salary	237,200.00	
Misc. Expenses	41,932.70	
Transportation Expenses	15,800.00	
		<hr/>
		10,868,294.85
<b>C Net Profit transferred to Capital A/c ( A-B)</b>		<hr/> <hr/>


Notes to the Accounts as per Schedule 'E'

In terms of our annexed report of even date

For : J. SUBHASH & CO.

Chartered Accountants

F.R. No. 008040C



(Subhash Chandra Agarwal)

Partner

M. No. 074509


Date : 16.12.2020

Place : Jamshedpur

S. K. CONSTRUCTION

  
Authorised Signatory

S. K. CONSTRUCTION

  
Authorised Signatory



**S. K. CONSTRUCTION**  
**LINE NO.1, S.B. SHOP AREA**  
**MAIN ROAD BISTUPUR**  
**JAMSHEDPUR JHARKHAND-831001**

**SCHEDULE RELATING TO BALANCE SHEET AS ON 31ST MARCH, 2020**

**Schedule - 'A' - Partner's Capital Account** **Amount(Rs)**

<b><u>Babita Kumari</u></b>		<b><u>Amount(Rs)</u></b>
Opening Balance	1,540,219.10	
Add : Capital Introduced	1,682,000.00	
Add : Interest on Capital	-	
Add : Remueration to Partner	-	
Add : Net Profit	-	
	3,222,219.10	
Less: Drawing	881.50	3,221,337.60
<b><u>Shiv Mangal Prasad Singh</u></b>		
Opening Capital	1,010,749.23	
Add : Interest on Capital	-	
Add : Remueration to Partner	-	
Add : Net Profit	-	
	1,010,749.23	
Less: Drawing	881.50	1,009,867.73
		<b>4,231,205.33</b>

**Schedule - 'B' - Loans & Borrowing** **Amount(Rs)**

<b><u>Unsecured Loan</u></b>		<b><u>Amount(Rs)</u></b>
Anita Sharma	2,150,000.00	
Shanjay Kumar Sharma	500,000.00	
Sarita Singh	400,000.00	
Sunita Singh	1,200,000.00	
Binay Singh	200,000.00	
Sanu Kumar	1,800,000.00	6,250,000.00
		<b>6,250,000.00</b>

**Schedule - 'C' - Current Laibilities** **Amount(Rs)**

Sundry Creditors	1,733,787.56	
Advance from Customers	307,900.00	
Audit Fee	60,000.00	
		<b>2,101,687.56</b>

**Schedule - 'D' - Current Assets** **Amount(Rs)**

Closing W.I.P		10,861,794.85
GST Input Excess		1,139,452.26
Advance for Loan & Others		187,000.00
<b><u>Cash at Bank</u></b>		
Allahabad Bank-50213281192	9,729.01	
Punjab & Sind Bank-14301100000040	343,189.62	
		352,918.63
Cash in hand		41,727.15
		<b>12,582,892.89</b>



**S. K. CONSTRUCTION**  
*Sup Singh*  
 Authorised Signatory

**S. K. CONSTRUCTION**  
*Babita Kumari*  
 Authorised Signatory

# 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	ACPFS0541M		
Name	S K CONSTRUCTION		
Address	S.B. SHOP AREA, , MAIN ROAD, BISTUPUR, JAMSHEDPUR, JHARKHAND, 831001		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	949455611301220

Taxable Income and Tax details	Description	Sl. No.	Amount
	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
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 30-12-2020 00:08:45 from IP address 103.74.111.115 and verified by BABITA KUMARI

having PAN AHUPK6845Q on 30-12-2020 00:08:45 from IP address 103.74.111.115 using

Digital Signature Certificate (DSC).

DSC details: 57720772463591CN=Verasys CA  
2014.2.5.4.51=#13294f6666696365204e6f2e2032312e20326e6420466c6f6f722c20426861766e61204275696c64696e67,STREET=V.S.

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