

**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**

<b>PAN</b>	AAIFB2600H		
<b>Name</b>	B.N.CIVITECH		
<b>Address</b>	ZONE NO 1B, SDPS CAMPUS, BIRSANAGAR, TELCO, JAMSHEDPUR, Jharkhand, 831004		
<b>Status</b>	Firm	<b>Form Number</b>	ITR-4
<b>Filed u/s</b>	139(1)-On or before due date	<b>e-Filing Acknowledgement Number</b>	114510751060121
<b>Taxable Income and Tax details</b>	Current Year business loss, if any	1	0
	Total Income		360660
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	112526
	Interest and Fee Payable	5	2893
	Total tax, interest and Fee payable	6	115419
	Taxes Paid	7	86212
	(+)Tax Payable /(-)Refundable (6-7)	8	29210
<b>Dividend Distribution Tax details</b>	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
<b>Accreted Income &amp; Tax Detail</b>	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>06-01-2021 16:48:43</u> from IP address <u>49.37.82.151</u> and verified by <u>JAY SHANKAR PRASAD</u>			
having PAN <u>ABOPP4918R</u> on <u>06-01-2021 16:48:43</u> from IP address <u>49.37.82.151</u> using			
<b>Digital Signature Certificate (DSC).</b>			
DSC details: <u>20047191CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN</u>			

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

## A.Y. 2020-2021

Name : B.N.Civitech

Previous Year : 2019-2020

PAN : AAIFB 2600 H

Address : Zone No 1B

Sdps Campus

Birsanagar

Telco, Jamshedpur - 831 004

Status : Partnership Firm

D. O. F. : 17-jan-2007

### Statement of Income

	Rs.	Rs.	Rs.
<b>Profits and gains of Business or Profession</b>			
Business: Presumptive profits u/s 44AD	1	3,60,660	
<i>Income chargeable under the head "Business and Profession"</i>			3,60,660
<b>Total Income</b>			3,60,660
<i>Tax on total income</i>			1,08,198
Add: Cess			4,328
Tax with cess			1,12,526
Net Tax			1,12,526
TDS	2	26,102	
Total prepaid taxes			26,102
Balance Tax			86,424
Interest u/s 234B		8,640	
Interest u/s 234C		864	9,504
<b>Balance tax payable</b>			95,930

#### Schedule 1

##### Presumptive Profits-u/s 44AD

@ 6% profit case (if received by A/c payee  
Cheque/DD/ECS/other Electronic modes within due date)  
44ad 6%

Turnover / Receipts	%	Profits
60,11,000	6	3,60,660

#### Schedule 2

TDS as per Form 16A

Deductor, TAN

-, TAN- MUMS99301G

TDS deducted	TDS claimed in current year	Gross receipt offered
26,102	26,102	13,05,110

Bank A/c: State bank of india 33062522385 IFSC: SBIN0005301

Date : 06-jan-2021

Place : Jamshedpur

For B.N.Civitech

Authorised Signatory