

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 | AAFFK4866M | | |
| Name | KAMINI KAUSHAL CONSTRUCTION | | |
| Address | 2ND FLOOR, AASTHA TRADE CENTRE, Q ROAD, BISTUPUR, JAMSHEDPUR, SINGHBHUM, JHARKHAND, 831001 | | |
| Status | Firm | Form Number | ITR-4 |
| Filed u/s | 139(4)-Belated | e-Filing Acknowledgement Number | 267324051180221 |
| Taxable Income and Tax details | Current Year business loss, if any | 1 | 0 |
| | Total Income | | 314170 |
| | Book Profit under MAT, where applicable | 2 | 0 |
| | Adjusted Total Income under AMT, where applicable | 3 | 0 |
| | Net tax payable | 4 | 98021 |
| | Interest and Fee Payable | 5 | 1000 |
| | Total tax, interest and Fee payable | 6 | 99021 |
| | Taxes Paid | 7 | 100000 |
| (+)Tax Payable /(-)Refundable (6-7) | 8 | -980 | |
| 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 18-02-2021 13:31:14 from IP address 117.205.252.58 and verified by

SUNDER SINGH

having PAN ERVPS9317A on 18-02-2021 13:31:14 from IP address 117.205.252.58 using

Digital Signature Certificate (DSC).

DSC details: 50721273CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Kamini Kaushal Construction

Partner

ACCOUNTING YEAR : 2019-20

ASSESSMENT YEAR : 2020-21

KAMINI KAUSHAL CONSTRUCTION

Ashtha Trade Centre 2Nd Floor
Q ROAD BISTUPUR JAMSHEDPUR

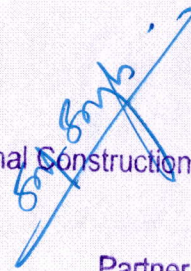
COMPUTATION OF INCOME

INCOME FROM BUSINESS

| | |
|---------------------------------------|-------------------|
| Net Profit as Per Profit and Loss A/c | 314,172.75 |
| Less: Remuneration to Partners | |
| Kaushal Kumar Singh | - |
| Kamini Kaushal Singh | - |
| Sunder Singh | - |
| | <u>314,172.75</u> |

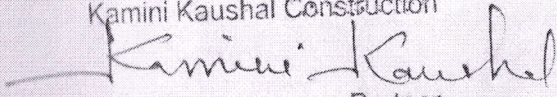
GROSS TOTAL INCOME 314,170.00

| | |
|------------------------------|------------------------|
| Income Tax at normal rate | 94,251.00 |
| Add: Edu. Cess @ 4% | <u>3,770.00</u> |
| | 98,021.00 |
| Add: Interest U/s 234A | - |
| Add: Interest U/s 234B | - |
| Add: Interest U/s 234C | - |
| | <u>98,021.00</u> |
| Less: Advance Tax Refundable | <u>100,000.00</u> |
| | <u><u>1,979.00</u></u> |

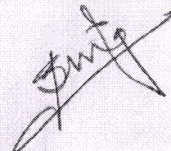

Kamini Kaushal Construction

Partner

Kamini Kaushal Construction

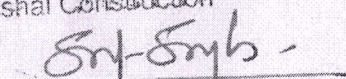

Partner

Kamini Kaushal Construction



Partner

Kamini Kaushal Construction


Partner