

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	AACFC7054Q		
Name	SAHARA CONSTRUCTION		
Address	SAKCHI, , , SAKCHI, JAMSHEDPUR, JHARKHAND, 831001		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	935971471291220

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		89130
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	89130
	Net tax payable	4	27809
	Interest and Fee Payable	5	2581
	Total tax, interest and Fee payable	6	30390
	Taxes Paid	7	30393
	(+)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 29-12-2020 14:12:29 from IP address 182.156.97.18 and verified by
ANUP RANJAN

having PAN AEAPR4161F on 29-12-2020 14:12:29 from IP address 182.156.97.18 using

Digital Signature Certificate (DSC).

DSC details: 2626528391654277604CN=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

M/S SAHARA CONSTRUCTION
106, SAKCHI HIGHWAY
SAKCHI, JAMSHEDPUR

F.Y- 2019-20

A.Y-2020-21

COMPUTATION OF TAXABLE INCOME & TAX THEREON

PARTICULARS

AMOUNT (₹)

PROFIT & GAINS FROM BUSINESS OR PROFESSION

NET PROFIT AFTER PARTNERS INTEREST & SALARY	89,128.00
TOTAL INCOME	<u>89,128.00</u>
OR SAY	<u>89,130.00</u>
TAX THEREON	26,739.00
ADD: ED. CESS @ 2%	535.00
ADD: SHEC @ 2%	535.00
TOTAL TAX PAYABLE	<u>27,809.00</u>
LESS: TAX DEDUCTED AT SOURCE	9,383.00
TAX PAYABLE	<u>18,426.00</u>
OR SAY	<u>18,430.00</u>
ADD:INTT /FEE PAYABLE	2,581.00
	<u>21,011.00</u>
OR SAY	<u>21,010.00</u>