

**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	AADCS8458A		
Name	S D SINGH CONSTRUCTION CO. PRIVATE LIMITED		
Address	ROOM NO-8D, COMMERCE HOUSE, 9TH FLOOR, 2A GANESH CHANDRA AVENUE, KOLKATA, KOLKATA, WEST BENGAL, 700013		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	262672011150221
Taxable Income and tax details	Current Year business loss, if any	1	0
	Total Income		446940
	Book Profit under MAT, where applicable	2	17368
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	116204
	Interest and Fee Payable	5	5085
	Total tax, interest and Fee payable	6	121289
	Taxes Paid	7	121287
(+)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 15-02-2021 17:56:02 from IP address 103.74.111.123 and verified by  
PRABHAKAR SINGH

having PAN ALCPS5903P on 15-02-2021 17:56:02 from IP address 103.74.111.123 using

**Digital Signature Certificate (DSC).**  
2646907736612512039CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DSC details: \_\_\_\_\_

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