

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

COMPLETION OF INCOME AND TAX THEREON

| | | | |
|---|--|--|------------------------------|
| Name ALOKIK SUKHDHAM INFRA PRIVATE LIMITED | | PAN AAICA2249J | |
| Flat/Door/Block No MEMCO MORE | Name Of Premises/Building/Village P.O. NAG NAGAR, DHAIYA | Form No. which has been electronically transmitted ITR-6 | |
| Road/Street/Post Office DIST. DHANBAD | Area/Locality 0 | Status Pvt Company | |
| Town/City/District Dhanbad | State JHARKHAND | Pin/ZipCode 826004 | Aadhaar Number/Enrollment ID |
| Designation of AO(Ward/Circle) R1-W1/DHANBAD | | Original or Revised ORIGINAL | |
| E-filing Acknowledgement Number 321005691041018 | | Date(DD/MM/YYYY) 04-10-2018 | |
| 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 | 558568 |
| 5 | Interest and Fee Payable | 5 | 0 |
| 6 | Total tax, interest and Fee payable | 6 | 0 |
| 7 | Taxes Paid | 7a | 0 |
| | a Advance Tax | 7b | 0 |
| | b TDS | 7c | 0 |
| | c TCS | 7d | 0 |
| | d Self Assessment Tax | | 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 | 10 | 0 |
| | Agriculture Others | | |

This return has been digitally signed by HARIOM SHARMA in the capacity of DIRECTOR
 having PAN ATIPS9853L from IP Address 117.205.194.120 on 04-10-2018 at DHANBAD
 Doc Sign & issuer: 15344903CN=eMudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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 ALOKIK INFRA NAVNIRMAN PRIVATE LIMITED | | | PAN AAICA2249J | | |
| | Flat/Door/Block No MEMCO MORE | Name Of Premises/Building/Village P.O. NAG NAGAR, DHAIYA | | | Form Number. ITR-6 | |
| | Road/Street/Post Office DIST. DHANBAD | Area/Locality 0 | | | | |
| | Town/City/District Dhanbad | State JHARKHAND | Pin/Zip Code 826004 | Status Pvt Company Filed u/s 139(1)-On or before due date | | |
| | Assessing Officer Details (Ward/Circle) ITO WARD I(1), DHANBAD | | | | | |
| | e-filing Acknowledgement Number 187108711011019 | | | | | |
| | 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 | 23956 |
| 3b | Current Year loss, if any | | | 3b | 0 | |
| 4 | Net tax payable | | | 4 | 4609 | |
| 5 | Interest and Fee Payable | | | 5 | 0 | |
| 6 | Total tax, interest and Fee payable | | | 6 | 4609 | |
| 7 | Taxes Paid | a | Advance Tax | 7a | 0 | |
| | | b | TDS | 7b | 0 | |
| | | c | TCS | 7c | 0 | |
| | | d | Self Assessment Tax | 7d | 4609 | |
| | | e | Total Taxes Paid (7a+7b+7c +7d) | 7e | 4609 | |
| 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 01-10-2019 18:45:34 from IP address 117.205.198.37 and verified by RITESH KUMAR SHARMA having PAN AIOPS4798M on 01-10-2019 18:45:34 from IP address 117.205.198.37 using **Digital Signature Certificate (DSC)**

DSC details: 15780641CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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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 | AAICA2249J | | |
| Name | ALOKIK INFRA NAVNIRMAN PRIVATE LIMITED | | |
| Address | MEMCO MORE, P.O. NAG NAGAR, DHAIYA, DIST. DHANBAD, 0, Dhanbad, JHARKHAND, 826004 | | |
| Status | Pvt Company | Form Number | ITR-6 |
| Filed u/s | 139(1)-On or before due date | e-Filing Acknowledgement Number | 809634261121220 |

| | | | |
|---|---|----|--------|
| Taxable Income and Tax details | Current Year business loss, if any | 1 | 0 |
| | Total Income | | 0 |
| | Book Profit under MAT, where applicable | 2 | 125290 |
| | Adjusted Total Income under AMT, where applicable | 3 | 0 |
| | Net tax payable | 4 | 19546 |
| | Interest and Fee Payable | 5 | 2736 |
| | Total tax, interest and Fee payable | 6 | 22282 |
| | Taxes Paid | 7 | 22280 |
| (-)/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 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 12-12-2020 17:10:28 from IP address 49.37.87.217 and verified by
RITESH KUMAR SHARMA

having PAN AIOPS4798M on 12-12-2020 17:10:28 from IP address 49.37.87.217 using

Digital Signature Certificate (DSC).

DSC details: 19544544CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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