

# 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**

AAKCS2236D

Name SHIV BHUMI CONSTRUCTION PVT. LTD.

Address AI2/73A, REGENT COLONY, MALANCHA CINEMA, , TOLLYGUN, KOLKATA, WEST BENGAL, 700040

Status Pvt Company

Form Number

ITR-6

Filed u/s 139(1) On or before due date

e-Filing Acknowledgement Number

726020241171120

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		104430
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	27152
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	27152
	Taxes Paid	7	158344
(+)Tax Payable /(-)Refundable (6-7)	8		-131190
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	
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 17-11-2020 17:08:00 from IP address 103.136.82.182 and verified by

ARUN KUMAR SINGH

having PAN AIEPS3731J on 17-11-2020 17:08:00 from IP address 103.136.82.182 using

Digital Signature Certificate (DSC).

DSC details: 19904385CN=e-Mudhra 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**