

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	AAQCS7847E		
Name	SHIVASHIV INFRAPROJECTS PRIVATE LIMITED		
Address	FLAT NO-102, ANNANYA APARTMENT, SHANTI COLONY, SARAIHELDA, NEAR GURU KRIPA AUTO, DHANBAD, Jharkhand, 828127		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	953992901301220

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		3741890
	Book Profit under MAT, where applicable	2	2886040
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	972899
	Interest and Fee Payable	5	27101
	Total tax, interest and Fee payable	6	1000000
	Taxes Paid	7	1000000
	(+)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 30-12-2020 11:39:32 from IP address 157.42.229.57 and verified by
SANJAY KUMAR MISHRA

having PAN AGNPM3152G on 30-12-2020 11:39:32 from IP address 157.42.229.57 using

Digital Signature Certificate (DSC).

DSC details: 18310531CN=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