10 INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT Assessment Year [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, 2020-21 ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962) PAN AALFB2261R Name **BAIDYANATH V CONSTRUCTION** NA, , PARMESHWAR DAYAL ROAD, BARMASIA, DEOGHAR, JHARKHAND, 814112 Address Status Firm Form Number ITR-5 Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 239799721040221 Current Year business loss, if any Faxable Income and Tax details 1 **Total Income** Book Profit under MAT, where applicable 283340 2 Adjusted Total Income under AMT, where applicable 3 Net tax payable 283340 4 Interest and Fee Payable 88402 5 Total tax, interest and Fee payable 4455 Taxes Paid 92857 7 (+)Tax Payable /(-)Refundable (6-7) 100110 8 Dividend Tax Payable Distribution Tax -7250 Interest Payable 9 0 10 Total Dividend tax and interest payable 0 11 Taxes Paid 0 (+)Tax Payable /(-)Refundable (11-12) 12 0 Income & Tax 13 Accreted Income as per section 115TD 0 Additional Tax payable u/s 115TD 14 0 Interest payable u/s 115TE 15 0 Additional Tax and interest payable 16 0 Tax and interest paid 17 0 (+)Tax Payable /(-)Refundable (17-18) 18 0 Income Tax Return submitted electronically on 04-02-2021 14:05:57 19 from IP address 49.37.85.15 PREETA TIWARY and verified by naving PAN AGTPT8162D on 04-02-2021 14:05:57 from IP address 49.37.85.15 igital Signature Certificate (DSC).

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SC details:

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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