

**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	AAAFY3032E
Name	YUVRAJ BUILDERS
Address	S-2/2, AKASH DEEP PLAZA, GOLMURI, JAMSHEDPUR, JAMSHEDPUR, EAST SINGHBHUM, Jharkhand, 831003

Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	815102031141220

Taxable Income and Tax details			
	Current Year business loss, if any	1	
	Total Income		10911
	Book Profit under MAT, where applicable	2	
	Adjusted Total Income under AMT, where applicable	3	10911
	Net tax payable	4	3404
	Interest and Fee Payable	5	
	Total tax, interest and Fee payable	6	3404
	Taxes Paid	7	3404
	(+)Tax Payable /(-)Refundable (6-7)	8	
Dividend Tax Distribution Tax details			
	Dividend Tax Payable	9	
	Interest Payable	10	
	Total Dividend tax and interest payable	11	
	Taxes Paid	12	
	(+)Tax Payable /(-)Refundable (11-12)	13	
Accreted Income & Tax Detail			
	Accreted Income as per section 115TD	14	
	Additional Tax payable u/s 115TD	15	
	Interest payable u/s 115TE	16	
	Additional Tax and interest payable	17	
	Tax and interest paid	18	
	(+)Tax Payable /(-)Refundable (17-18)	19	

Income Tax Return submitted electronically on 14-12-2020 11:40:07 from IP address 103.53.80.121 and verified by RAJ KUMAR SINGH

having PAN BQMPS4819L on 14-12-2020 11:40:07 from IP address 103.53.80.121 using

Digital Signature Certificate (DSC).

20182459CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN  
DSC details: \_\_\_\_\_

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

**M/S YUVRAJ BUILDERS**  
**S-2/2, AKASH DEEP PLAZA, GOLMURI**  
**JAMSHEDPUR, EAST SINGHBHUM, JHARKHAND**

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PAN NO- AAFY3032E

**COMPUTATION OF TOTAL INCOME AS AT 31st MARCH 2020**

Income From Business	972000.00
Income From Other Sources	<u>119103.00</u>
	<u>1091103.00</u>

Tax on above	327330.00
Add:- Edu.Cess	<u>13093.00</u>
	340423.00
Less: Tds Certificate	<u>104695.00</u>
Tax Payable	<u>235728.00</u>

