

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
2021-22

| | | | |
|--|--|---------------------------------|-----------------|
| PAN | ABCCS0807K | | |
| Name | SHUBSATVIK BUILDERS & DEVELOPERS PRIVATE LIMITED | | |
| Address | ROOM NO. 1 , HOUSE NO. 2 , BANSHIDIH, CHAS , BOKARO , 35-Jharkhand , 91-INDIA , 827013 | | |
| Status | Pvt Company | Form Number | ITR-6 |
| Filed u/s | 139(1)-On or before due date | e-Filing Acknowledgement Number | 976373400260122 |
| Taxable Income and Tax details | Current Year business loss, if any | 1 | 0 |
| | Total Income | | 93,980 |
| | Book Profit under MAT, where applicable | 2 | 89,801 |
| | Adjusted Total Income under AMT, where applicable | 3 | 0 |
| | Net tax payable | 4 | 24,435 |
| | Interest and Fee Payable | 5 | 24,435 |
| | Total tax, interest and Fee payable | 6 | 28,103 |
| | Taxes Paid | 7 | 28,100 |
| (+) 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 Details | 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 |

This return has been digitally signed by /IK BUILDERS & DEVELOPERS PRIVAT in the capacity of _____ Director _____ having PAN _____ ARPPK8725L _____ from IP address _____ 10.1.122.226 _____ on _____ 26-Jan-2022 _____ DSC Sl.No & Issuer _____ 20926853 _____ & _____ 20926853CN=e-Mudhra Sub CA for Class 3 Individual 2014.OU=Certifying Authority.O=eMudhra Consumer Services Limited.C=IN _____

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU