

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 | AAQFB5658R | | |
| Name | BALAJEE CONSTRUCTION | | |
| Address | NEAR BINOD BIHARI CHOWK, , BY PASS ROAD, BAROMURI, DHANBAD, Jharkhand, 828130 | | |
| Status | Firm | Form Number | ITR-5 |
| Filed u/s | 139(1)-On or before due date | e-Filing Acknowledgement Number | 237218811020221 |
| Taxable Income and Tax details | Current Year business loss, if any | 1 | 0 |
| | Total Income | | 390840 |
| | Book Profit under MAT, where applicable | 2 | 0 |
| | Adjusted Total Income under AMT, where applicable | 3 | 390840 |
| | Net tax payable | 4 | 121942 |
| | Interest and Fee Payable | 5 | 2605 |
| | Total tax, interest and Fee payable | 6 | 124547 |
| | Taxes Paid | 7 | 160000 |
| | (+)Tax Payable /(-)Refundable (6-7) | 8 | -35450 |
| 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 <u>02-02-2021 16:53:16</u> from IP address <u>103.206.8.130</u> and verified by <u>SHARWAN KUMAR</u> | | | |
| having PAN <u>DAVPK4856C</u> on <u>02-02-2021 16:53:16</u> from IP address <u>103.206.8.130</u> using Digital Signature Certificate (DSC). | | | |
| DSC details: <u>18122728CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN</u> | | | |

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU