## 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   |   | ABGFA1910N  |                                 |                 |                 |
|---|---|---|---------------------------------|-----------------|-----------------|
| Name  |   | AARYA DEVELOPERS AND BUILDERS                             |                                 |                 |                 |
| Address   |   | J C MALLICK ROAD, , , HIRAPUR, DHANBAD, JHARKHAND, 826001 |                                 |                 |                 |
| Status  |   | Firm  | Form Number                     | ITR-5           |                 |
| Filed u/s   |   | 139(1)-On or before due date                              | e-Filing Acknowledgement Number | 254258501120221 |                 |
| Taxable Income at details   | Current Year business loss, if any                |   | 1                               | 0               |                 |
|   | Total In  | Total Income  |                                 |                 | 246940          |
|   | Book Profit under MAT, where applicable           |   |                                 | 2               | . 0             |
|   | Adjusted Total Income under AMT, where applicable |   |                                 | 3               | 246940          |
|   | Net tax payable                                   |   |                                 | 4               | 77045           |
|   | Interest and Fee Payable                          |   |                                 | 5               | 0               |
|   | Total tax, interest and Fee payable               |   | 6                               | 77045           |                 |
|   | Taxes Paid  |   | 7                               | 145776          |                 |
|   | (+)Tax Payable /(-)Refundable (6-7)               |   |                                 | 8               | -68730          |
| 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 Incom Tax<br>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               |
|   |   |   |                                 |                 | and verified by |
|   |   |   |                                 |                 |                 |
| SUMAN KUMAR   |   |   |                                 |                 |                 |
| having PAN AMOPK2243F on 12-02-2021 19:24:45 from IP address 49.37.82.148 using   |   |   |                                 |                 |                 |
| Digital Signature Certificate (DSC).  |   |   |                                 |                 |                 |
| 20477365CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN  DSC details: |   |   |                                 |                 |                 |
|   |   |   |                                 |                 |                 |

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU