

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	ACUFS6644N		
Name	SHREE BALAJEE PROJECTS		
Address	ROOM NO. 404, BALAJEE ENCLAVE, BANK MORE, DHOBATAND, DHANBAD, Jharkhand, 826001		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	243585221060221
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		2769370
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	2769370
	Net tax payable	4	864043
	Interest and Fee Payable	5	173232
	Total tax, interest and Fee payable	6	1037275
	Taxes Paid	7	1037280
(+)Tax Payable /(-)Refundable (6-7)	8	-10	
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 06-02-2021 16:41:08 from IP address 117.205.196.93 and verified by
PRAMOD AGARWAL

having PAN AFDPA0194B on 06-02-2021 16:41:08 from IP address 117.205.196.93 using

Digital Signature Certificate (DSC).
2780184918297153634CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DSC details: _____

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU