

**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	AARCS7111G		
Name	Shree Siddhi Construction Private Limited		
Address	Second Floor,, Shree Complex,, Dimna Road, Mango, Jamshedpur, JHARKHAND, 831018		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	247803181090221

Taxable Income & Tax details	Current Year business loss, if any	1	0
	Total Income		1329350
	Book Profit under MAT, where applicable	2	1373149
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	304314
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	304314
	Taxes Paid	7	339000
(-)Tax Payable /(-)Refundable (6-7)	8	-34686	
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

Income Tax Return submitted electronically on 09-02-2021 20:17:05 from IP address 103.74.111.20 and verified by

BIMAL KUMAR SRIVASTAVA

having PAN ARTPK4113G on 09-02-2021 20:17:05 from IP address 103.74.111.20 using

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