

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	AARCS3759E		
Name	SATYAM CONSTRUCTION PRIVATE LIMITED		
Address	AKASH APRTMENTFIRST FLOOR GOPALPUR, , ASANSOL, BURDWAN, WEST BENGAL, 713304		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	258438461140221
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		1319620
	Book Profit under MAT, where applicable	2	1282792
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	343106
	Interest and Fee Payable	5	4890
	Total tax, interest and Fee payable	6	347996
	Taxes Paid	7	400000
(+)Tax Payable /(-)Refundable (6-7)	8	-52000	
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 14-02-2021 15:46:23 from IP address 157.43.208.148 and verified by
SANTOSH MONDAL

having PAN AJZPM3631R on 14-02-2021 15:46:23 from IP address 157.43.208.148 using

Digital Signature Certificate (DSC).

DSC details: 16691667CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU