

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	AAECM1125F		
Name	MONDAL CONSTRUCTION CO LTD		
Address	UTTARAYAN, , CHINSURAH STATION ROAD, CHINCHURAH (P), HOOGHLY, WEST BENGAL, 712102		
Status	Plc Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	735903111211120
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4330420
	Book Profit under MAT, where applicable	2	3214027
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	1125909
	Interest and Fee Payable	5	2757
	Total tax, interest and Fee payable	6	1128666
	Taxes Paid	7	1263335
	(+)Tax Payable /(-)Refundable (6-7)	8	-134670
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 21-11-2020 16:41:35 from IP address 45.112.240.193 and verified by

SAMARJIT MONDAL

having PAN AEOPM6302D on 21-11-2020 16:41:35 from IP address 45.112.240.193 using

Digital Signature Certificate (DSC).

DSC details: 2673641090515750442CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

For MONDAL CONSTRUCTION CO. LTD.

Samarjit Mondal

Director