

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 | ADYFS1117P | | |
| Name | SHREE CONSTRUCTIONS | | |
| Address | 2ND FLOOR, SJDA BUILDING, UTTARAPAN MARKET COMPLEX, HILLCART ROAD, SILIGURI, West Bengal, 734004 | | |
| Status | Firm | Form Number | ITR-5 |
| Filed u/s | 139(1)-On or before due date | e-Filing Acknowledgement Number | 807813970121220 |

| Taxable Income and Tax details | | | |
|-----------------------------------|---|----|--------|
| | Current Year business loss, if any | 1 | 120896 |
| | Total Income | | 0 |
| | Book Profit under MAT, where applicable | 2 | 0 |
| | Adjusted Total Income under AMT, where applicable | 3 | 0 |
| | Net tax payable | 4 | 0 |
| | Interest and Fee Payable | 5 | 0 |
| | Total tax, interest and Fee payable | 6 | 0 |
| | Taxes Paid | 7 | 0 |
| | (+)Tax Payable /(-)Refundable (6-7) | 8 | 0 |
| 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 12-12-2020 11:25:55 from IP address 103.89.169.6 and verified by
HEMANT MITTAL
having PAN AJQPM4270P using duly signed ITR-V form received at "Centralized Processing Centre, Income Tax Department,
Bengaluru - 560500" on 28-12-2020

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU