

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 | AAGFI6623R | | |
| Name | INDIRA CONSTRUCTIONS | | |
| Address | SEVOKE ROAD, , , SILIGURI, DARJILING, WEST BENGAL, 734001 | | |
| Status | Firm | Form Number | ITR-5 |
| Filed u/s | 139(1)-On or before due date | e-Filing Acknowledgement Number | 204733331130121 |
| Taxable Income and Tax details | Current Year business loss, if any | 1 | 0 |
| | 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 | 95 |
| (+)Tax Payable /(-)Refundable (6-7) | 8 | -100 | |
| 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 <u>13-01-2021 11:02:25</u> from IP address <u>103.82.156.72</u> and verified by <u>CHIRAG AGARWAL</u> | | | |
| having PAN <u>BCAPA6169H</u> on <u>13-01-2021 11:02:25</u> from IP address <u>103.82.156.72</u> using | | | |
| Digital Signature Certificate (DSC). DSC details: <u>19516599CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN</u> | | | |
| <u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u> | | | |

Chirag Agarwal

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year

2019-20

| | | | | | | | | | | |
|---|---|-------------------------------------|-----------------------------------|-----------------------------------|-------------|-----|------------------------------|------------|-------|---|
| PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER | Name | | | INDIRA CONSTRUCTIONS | | PAN | | AAGFI6623R | | |
| | Flat/Door/Block No | | Name Of Premises/Building/Village | | | | Form Number | | ITR-5 | |
| | INDIRA CONSTRUCTIONS | | NARAYANI BHAWAN | | | | | | | |
| | Road/Street/Post Office | | Area/Locality | | | | Status | | Firm | |
| | | | SEVOKE ROAD | | | | | | | |
| | Town/City/District | | State | | Pin/ZipCode | | Filed u/s | | | |
| | SILIGURI | | WEST BENGAL | | 734001 | | 139(1)-On or before due date | | | |
| | Assessing Officer Details (Ward/Circle) | | | WARD 1(1) SILIGURI | | | | | | |
| | e-filing Acknowledgement Number | | | 143322230310819 | | | | | | |
| | COMPUTATION OF INCOME AND TAX THEREON | 1 | | Gross total income | | | | 1 | | 0 |
| 2 | | Total Deductions under Chapter-VI-A | | | | 2 | | 0 | | |
| 3 | | Total Income | | | | 3 | | 0 | | |
| 3a | | Deemed Total Income under AMT/MAT | | | | 3a | | 0 | | |
| 3b | | Current Year loss, if any | | | | 3b | | 224093 | | |
| 4 | | Net tax payable | | | | 4 | | 0 | | |
| 5 | | Interest and Fee Payable | | | | 5 | | 0 | | |
| 6 | | Total tax, interest and Fee payable | | | | 6 | | 0 | | |
| 7 | | Taxes Paid | | a Advance Tax | | 7a | | 0 | | |
| | | | | b TDS | | 7b | | 0 | | |
| | | | | c TCS | | 7c | | 0 | | |
| | | | | d Self Assessment Tax | | 7d | | 0 | | |
| | | | | e Total Taxes Paid (7a+7b+7c +7d) | | 7e | | 0 | | |
| 8 | | Tax Payable (6-7e) | | | | 8 | | 0 | | |
| 9 | | Refund (7e-6) | | | | 9 | | 0 | | |
| 10 | | Exempt Income | | Agriculture | | 10 | | | | |
| | | | | Others | | | | | | |

Income Tax Return submitted electronically on 31-08-2019 20:53:02 from IP address 103.89.169.75 and verified byRAHUL AGARWAL having PAN AMJPA6053C using duly signed ITR-V form received at "CentralizedProcessing Centre, Income Tax Department, Bengaluru - 560500" on 02-12-2019**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

INDIRA CONSTRUCTIONS
Chirag Agarwal
 PARTNER

FORM ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM
 [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
 ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature] .
 (Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2018-19PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

| | | | |
|---|-------------------------------------|-------------------------------------|--|
| Name INDIRA CONSTRUCTIONS | | PAN AAGFI6623R | |
| Flat/Door/Block No INDIRA CONSTRUCTIONS | Name Of Premises/Building/Village | | Form No. which has been electronically transmitted ITR-5 |
| Road/Street/Post Office | Area/Locality SEVOKE ROAD | | |
| Town/City/District SILIGURI | State WEST BENGAL | Pin/ZipCode 734001 | Status Firm |
| Designation of AO (Ward / Circle) WARD 1(3) SILIGURI | | Original or Revised ORIGINAL | |
| E-filing Acknowledgement Number 182043850270818 | | Date(DD-MM-YYYY) 27-08-2018 | |

COMPUTATION OF INCOME
AND TAX THEREON

| | | | |
|----|-------------------------------------|----|-------|
| 1 | Gross Total Income | 1 | 0 |
| 2 | Deductions under Chapter-VI-A | 2 | 0 |
| 3 | Total Income | 3 | 0 |
| a | Current Year loss, if any | 3a | 35225 |
| 4 | Net Tax Payable | 4 | 0 |
| 5 | Interest and Fee Payable | 5 | 0 |
| 6 | Total Tax, Interest and Fee Payable | 6 | 0 |
| 7 | Taxes Paid | | |
| a | Advance Tax | 7a | 0 |
| b | TDS | 7b | 0 |
| c | TCS | 7c | 0 |
| d | Self Assessment Tax | 7d | 0 |
| e | Total Taxes Paid (7a+7b+7c +7d) | 7e | 0 |
| 8 | Tax Payable (6-7e) | 8 | 0 |
| 9 | Refund (7e-6) | 9 | 0 |
| 10 | Exempt Income | | |
| | Agriculture | | |
| | Others | 10 | |

VERIFICATION

I, **RAHUL AGARWAL** son/ daughter of **MOHAN KUMAR AGARWA**, holding Permanent Account Number **AMJPA6053C** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2018-19. I further declare that I am making this return in my capacity as **Partner** and I am also competent to make this return and verify it.

Sign here

Date **27-08-2018**Place **SILIGURI**

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

| | | |
|---------------------------|-------------|--------------------------|
| Identification No. of TRP | Name of TRP | Counter Signature of TRP |
| | | |

For Office Use Only
Receipt NoFiled from IP address **117.201.118.93**

Date

Seal and signature of
receiving official

AAGFI6623R05182043850270818F8FE5AA211F10321C301784EE5E3ACB122B8F9E8

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, within **120 days** from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address **mahendra_adv@yahoo.co.in**

INDIRA CONSTRUCTIONS
Chirag Agarwal
PARTNER