

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 | ADCFS6246H | | |
| Name | SHIV SANKALP CONSTRUCTION | | |
| Address | JHAPATAPUR, SHIV SANKALP CONSTRUCTION, KHARAGPUR, Kharagpur, WEST MIDNAPORE, WEST BENGAL, 721301 | | |
| Status | Firm | Form Number | ITR-5 |
| Filed u/s | 139(1)-On or before due date | e-Filing Acknowledgement Number | 241336741050221 |

| Taxable Income and Tax details | | | |
|-----------------------------------|---|----|---------|
| | Current Year business loss, if any | 1 | 0 |
| | Total Income | | 2678880 |
| | Book Profit under MAT, where applicable | 2 | 0 |
| | Adjusted Total Income under AMT, where applicable | 3 | 2678880 |
| | Net tax payable | 4 | 835811 |
| | Interest and Fee Payable | 5 | 130021 |
| | Total tax, interest and Fee payable | 6 | 965832 |
| | Taxes Paid | 7 | 965833 |
| | (+)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 05-02-2021 11:40:12 from IP address 157.43.164.83 and verified by
RAKESH KUMAR

having PAN AJMPS3255Q on 05-02-2021 11:40:12 from IP address 157.43.164.83 using

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CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU