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			PAN
SANGEETA PRAKASH			ABKPP7958H
Flat/Door/Block No	**Name Of Premises/Building/Village**		**Form Number.** ITR-3
0	H/O SRI KAPILDEO PRASAD YADAV		
Road/Street/Post Office	**Area/Locality**		**Status** Individual
BUDHA COLONY	CHAKARAM, OPP H/N B 26		
Town/City/District	**State**	**Pin/ZipCode**	**Filed u/s**
PATNA	BIHAR	800001	139(5)-Revised

Assessing Officer Details (Ward/Circle) ITO WARD 6(2), PATNA

e-filing Acknowledgement Number 282417771301219

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income				1	3099337
2	Total Deductions under Chapter-VI-A				2	160000
3	Total Income				3	2939340
3a	Deemed Total Income under AMT/MAT				3a	2939340
3b	Current Year loss, if any				3b	0
4	Net tax payable				4	751974
5	Interest and Fee Payable				5	21864
6	Total tax, interest and Fee payable				6	773838
7	Taxes Paid	a Advance Tax	7a	150000		
		b TDS	7b	498241		
		c TCS	7c	0		
		d Self Assessment Tax	7d	126000		
		e Total Taxes Paid (7a+7b+7c +7d)			7e	774241
8	Tax Payable (6-7e)				8	0
9	Refund (7e-6)				9	400
10	Exempt Income	Agriculture		115000	10	115000
		Others		0		

Income Tax Return submitted electronically on **30-12-2019 18:58:21** from IP address **117.197.78.24** and verified by

SANGEETA PRAKASH having PAN **ABKPP7958H** on **30-12-2019 18:58:21** from IP address **117.197.78.24** using **Digital Signature Certificate (DSC)**

DSC details: **16739780CN=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

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	ABKPP7958H		
Name	SANGEETA PRAKASH		
Address	0, H/O SRI KAPILDEO PRASAD YADAV, BUDHA COLONY, CHAKARAM, OPP H/N B 26, PATNA, BIHAR, 800001		
Status	Individual	**Form Number**	ITR-3
Filed u/s	139(4)-Belated	**e-Filing Acknowledgement Number**	293492461170321

Taxable Income and Tax details	**Current Year business loss, if any**	**1**	0
	Total Income		2881000
	Book Profit under MAT, where applicable	**2**	0
	Adjusted Total Income under AMT, where applicable	**3**	2881000
	Net tax payable	**4**	732472
	Interest and Fee Payable	**5**	15013
	Total tax, interest and Fee payable	**6**	747485
	Taxes Paid	**7**	827790
	(+)Tax Payable /(-)Refundable (6-7)	**8**	-80310
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 **17-03-2021 20:04:35** from IP address **59.94.95.71** and verified by

SANGEETA PRAKASH

having PAN **ABKPP7958H** on **17-03-2021 20:04:35** from IP address **59.94.95.71** using

Digital Signature Certificate (DSC).

DSC details: **16739780CN=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

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
2021-22

PAN	ABKPP7958H		
Name	SANGEETA PRAKASH		
Address	0 , H/O SRI KAPILDEO PRASAD YADAV , BUDHA COLONY , CHAKARAM, OPP H/N B 26 , PATNA , 05-Bihar , 91-India , 800001		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	428418760250322

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		29,20,740
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	29,20,740
	Net tax payable	4	7,46,171
	Interest and Fee Payable	5	14,167
	Total tax, interest and Fee payable	6	7,60,338
	Taxes Paid	7	7,78,614
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 18,280
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

This return has been digitally signed by SANGEETA PRAKASH in the capacity of Self having PAN ABKPP7958H from IP address 117.214.67.246 on 25-03-2022 19:41:29

DSC Sl. No. & Issuer 4894390 & 2831053471569868865CN=SafeScrypt sub-CA for RCAI Class3 2014,OU=Sub-CA,O=Sify Technologies Limited, C=IN

System Generated Barcode/QR Code

ABKPP7958H03428418760250322B0937E776FBDFA1FC58ED58A9B5B3E9593B5E74C

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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			PAN
SANJAY KUMAR			ABXPK4093R
Flat/Door/Block No	**Name Of Premises/Building/Village**		**Form Number.** ITR-2
0	OPPOSITE H. NO. B/26		
Road/Street/Post Office	**Area/Locality**		**Status** Individual
CHAKARAM	BUDHA COLONY		
Town/City/District	**State**	**Pin/ZipCode**	**Filed u/s**
PATNA	BIHAR	800001	139(4)-Belated

Assessing Officer Details (Ward/Circle) ITO WARD 6(2), PATNA

e-filing Acknowledgement Number 282248101301219

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income				1	1856768
2	Total Deductions under Chapter-VI-A				2	160000
3	Total Income				3	1696770
3a	Deemed Total Income under AMT/MAT				3a	1696770
3b	Current Year loss, if any				3b	0
4	Net tax payable				4	261928
5	Interest and Fee Payable				5	31400
6	Total tax, interest and Fee payable				6	293328
7	Taxes Paid	a Advance Tax	7a	0		
		b TDS	7b	111888		
		c TCS	7c	0		
		d Self Assessment Tax	7d	182000		
		e Total Taxes Paid (7a+7b+7c +7d)			7e	293888
8	Tax Payable (6-7e)				8	0
9	Refund (7e-6)				9	560
10	Exempt Income	Agriculture		0	10	115000
		Others		115000		

Income Tax Return submitted electronically on **30-12-2019 18:41:45** from IP address **117.197.78.24** and verified by

SANJAY KUMAR having PAN **ABXPK4093R** on **30-12-2019 18:41:45** from IP address **117.197.78.24** using **Digital Signature Certificate (DSC)**

DSC details: **259357485566012538 9CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN**

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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	ABXPK4093R		
Name	SANJAY KUMAR		
Address	0, OPPOSITE H. NO. B/26, CHAKARAM, BUDHA COLONY, PATNA, BIHAR, 800001		
Status	Individual	**Form Number**	ITR-2
Filed u/s	139(4)-Belated	**e-Filing Acknowledgement Number**	293576331170321

Taxable Income and Tax details	**Current Year business loss, if any**	**1**	0
	Total Income		764270
	Book Profit under MAT, where applicable	**2**	0
	Adjusted Total Income under AMT, where applicable	**3**	764270
	Net tax payable	**4**	67968
	Interest and Fee Payable	**5**	10000
	Total tax, interest and Fee payable	**6**	77968
	Taxes Paid	**7**	274868
	(+)Tax Payable /(-)Refundable (6-7)	**8**	-196900
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 **17-03-2021 20:38:32** from IP address **59.94.95.71** and verified by

SANJAY KUMAR

having PAN **ABXPK4093R** on **17-03-2021 20:38:32** from IP address **59.94.95.71** using

Digital Signature Certificate (DSC).

DSC details: **2593574855660125389CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN**

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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
2021-22

PAN	ABXPK4093R		
Name	SANJAY KUMAR		
Address	0 , OPPOSITE H. NO. B/26 , CHAKARAM , BUDHA COLONY , PATNA , 05-Bihar , 91-India , 800001		
Status	Individual	Form Number	ITR-2
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	428516130250322

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		20,72,380
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	20,72,380
	Net tax payable	4	3,40,055
	Interest and Fee Payable	5	10,781
	Total tax, interest and Fee payable	6	3,50,836
	Taxes Paid	7	3,55,128
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 4,290
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

This return has been digitally signed by SANJAY KUMAR in the capacity of Self having PAN ABXPK4093R from IP address 117.214.67.246 on 25-03-2022 19:51:33
DSC Sl. No. & Issuer 6001491 & 115461386578424CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

System Generated
Barcode/QR Code

ABXPK4093R024285161302503229470 7C49243A99791A8734CE7EB0110592D97EFF

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

From: sangeeta prakash <sangeetaprakash5@gmail.com>
Sent: Sat, 28 May 2022 16:17:47 GMT+0530
To: rerabihar@gmail.com
Subject: Intimation of change of Director

Dear Sir,

We wish to state that a director in our company has changed. The following must be noted and the necessary correction must be made in the Promoter Details on the first page of the RERA portal

Old Director- Anjana Sharma- PAN AIJPS4669N
New Director- Sanjay Kumar- PAN ABXPK4093R

We have paid a sum of Rs 1000/- in the RERA bank account. Ref no- 724714305 UTR no.- 0528i7118114071

Thanking you
Yours truly,
Sangeeta Prakash

Company Master Data

CIN	U45200BR2001PTC009630
Company Name	SHREEYA CONSTRUCTION PRIVATE LIMITED
ROC Code	RoC-Patna
Registration Number	009630
Company Category	Company limited by Shares
Company SubCategory	Non-govt company
Class of Company	Private
Authorised Capital(Rs)	500000
Paid up Capital(Rs)	100000
Number of Members(Applicable in case of company without Share Capital)	0
Date of Incorporation	14/08/2001
Registered Address	BALAJEE SHYAM & SUNDER COMPLEX 'A' BLOCK 1ST FLOOR, JAGDEOPATH MORE,PS- SHASTRI NAGAR THANA PATNA BR 800004 IN
Address other than R/o where all or any books of account and papers are maintained	-
Email Id	shreeyaconstructionpvtltd@gmail.com
Whether Listed or not	Unlisted
ACTIVE compliance	ACTIVE compliant
Suspended at stock exchange	-
Date of last AGM	30/11/2021
Date of Balance Sheet	31/03/2021
Company Status(for efiling)	Active

Charges

Charge Id	Assets under charge	Charge Amount	Date of Creation	Date of Modification	Status

No Charges Exists for Company/LLP

Directors/Signatory Details

DIN/PAN	Name	Begin date	End date	Surrendered DIN
02317154	SANGEETA PRAKASH	14/08/2001	-	
07192384	SANJAY KUMAR	11/02/2019	-	