

# 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 AAQCS6272D

Name SHASHI RANJAN CONSTRUCTION PRIVATE LIMITED

Address puja bazar , Muzaffarpur H.O , Kampani Bagh , MUZAFFARPUR , 05-Bihar , 91-India , 842001

Status Private Company Form Number ITR-6

Filed u/s 139(1) Return filed on or before due date e-Filing Acknowledgement Number 275787610020322

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4,26,704
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	1,07,394
	Interest and Fee Payable	5	9,590
	Total tax, interest and Fee payable	6	1,16,984
	Taxes Paid	7	1,17,004
	(+)Tax Payable /(-)Refundable (6-7)	8	0
	Dividend Tax Payable	9	0
Distribution Tax details	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 PRAVEER KUMAR SAHU in the capacity of Managing Director having PAN AEAPK6461R from IP address 10.1.254.19 on 02-03-2022 12:24:08

DSC Sl. No. & Issuer 3236005 & 50563742CN=Capricorn CA 2014,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

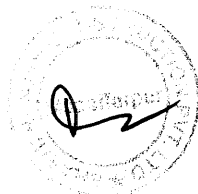
System Generated

Barcode/QR Code



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**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	AAQCS6272D		
Name	SHASHI RANJAN CONSTRUCTION PRIVATE LIMITED		
Address	puja bazar, , , motijheel, muzaffarpur, BIHAR, 842001		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	925899811281220
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		115120
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	28966
	Interest and Fee Payable	5	4060
	Total tax, interest and Fee payable	6	33026
	Taxes Paid	7	34140
	(+)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

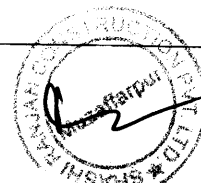
Income Tax Return submitted electronically on 28-12-2020 18:58:10 from IP address 117.214.61.143 and verified by  
**PRAVEER KUMAR SAHU**

having PAN AEAPK6461R on 28-12-2020 18:58:10 from IP address 117.214.61.143 using

Digital Signature Certificate (DSC).

DSC details: 50097403CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT  
CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,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, ITR-5, ITR-6, ITR-7 filed and verified electronically]Assessment Year  
**2019-20**

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	SHASHI RANJAN CONSTRUCTION PVT. LTD.			AAQCS6272D		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.	ITR-6	
	PUJA BAZAR					
	Road/Street/Post Office	Area/Locality				
		MOTIJHEEL		Status Pvt Company		
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	MUZAFFARPUR	BIHAR	842001	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)			ITO WARD 2(1) MUZF.		
	e-filing Acknowledgement Number			224242671261019		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	178065
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	178070
	3a	Deemed Total Income under AMT/MAT			3a	190987
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	46299
	5	Interest and Fee Payable			5	6030
	6	Total tax, interest and Fee payable			6	52329
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
			d	Self Assessment Tax	7d	52340
			e	Total Taxes Paid (7a+7b+7c+7d)	7e	52340
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	10	
10	Exempt Income	Agriculture	0	10	0	
		Others	0			

Income Tax Return submitted electronically on 26-10-2019 19:30:20 from IP address 47.29.23.186 and verified byPRAVEER KUMAR having PAN AEAPK6461R on 26-10-2019 19:30:20 from IP address  
47.29.23.186 using Digital Signature Certificate (DSC)DSC details: 1040384CN=Capricorn CA 2014.2.5.4.51=#131647352c56494b41532044454550204255494c44494e47, STREET=18, LAXMI NAGAR  
DISTRICT 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**