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		AALCA9920H			
Name		AUROSHREE CONSTRUCTIONS PRIVATE LIMITED			
Address		319,GROUND FLOOR, , AYURVEDIC COLLEGE ROAD, MAUSIMA CHHAK, BHUBANESWAR, Odisha, 751014			
Status		Pvt Company	Form Number	ITR-6	
Filed u/s		139(1)-On or before due date	e-Filing Acknowledgement Number	278139681020321	
Taxable Income and Tax details	Current	Year business loss, if any		1	0
	Total In	come			13274050
	Book Pr	ofit under MAT, where applicable	FAILER	2	12434052
	Adjuste	Adjusted Total Income under AMT, where applicable			0
	Net tax	payable		4	3692849
	Interest and Fee Payable			5	57178
	Total tax, interest and Fee payable			6	3750027
	Taxes Paid			7	3750025
	(+)Tax Payable /(-)Refundable (6-7)			8	0
Dividend Distribution Tax details	Dividen	d Tax Payable	134	9	0
	Interest	Payable	- 107 MIL	10	0
	Total D	Total Dividend tax and interest payable			0
Div	Taxes P	Taxes Paid			0
Dis	(+)Tax	(+)Tax Payable /(-)Refundable (11-12)			0
Тах	Accreted Income as per section 115TD			14	0
Z Z	Additional Tax payable u/s 115TD			15	0
		nterest payable u/s 115TE			0
Inco		dditional Tax and interest payable			0
eted	Tax and	ax and interest paid			0
Accreted Income Detail	(+)Tax Payable /(-)Refundable (17-18)			19	0
Income Tax Return submitted electronically on 02-03-2021 12:17:27 from IP address 117.198.31.211					
ASHOK KUMAR PADHY having PAN AGQPP8817N on 02-03-2021 12:17:27 from IP address 117.198.31.211 usin					
Digital Signature Certificate (DSC). 18760955CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN DSC details:					

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU