

**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**

<b>PAN</b>	AACFE0760H		
<b>Name</b>	ESSEN CONSTRUCTION		
<b>Address</b>	S-2/A 42,43,44, , MANCHESWAR INDUSTRIAL ESTATE, BHUBANESWAR, KHORDHA, ODISHA, 751010		
<b>Status</b>	Firm	<b>Form Number</b>	ITR-5
<b>Filed u/s</b>	139(1)-On or before due date	<b>e-Filing Acknowledgement Number</b>	140540181080121
<b>Taxable Income and Tax details</b>	Current Year business loss, if any	<b>1</b>	0
	Total Income		6380480
	Book Profit under MAT, where applicable	<b>2</b>	0
	Adjusted Total Income under AMT, where applicable	<b>3</b>	6380480
	Net tax payable	<b>4</b>	1990710
	Interest and Fee Payable	<b>5</b>	44403
	Total tax, interest and Fee payable	<b>6</b>	2035113
	Taxes Paid	<b>7</b>	2035111
	(+)Tax Payable /(-)Refundable (6-7)	<b>8</b>	0
<b>Dividend Distribution Tax details</b>	Dividend Tax Payable	<b>9</b>	0
	Interest Payable	<b>10</b>	0
	Total Dividend tax and interest payable	<b>11</b>	0
	Taxes Paid	<b>12</b>	0
	(+)Tax Payable /(-)Refundable (11-12)	<b>13</b>	0
<b>Accreted Income &amp; Tax Detail</b>	Accreted Income as per section 115TD	<b>14</b>	0
	Additional Tax payable u/s 115TD	<b>15</b>	0
	Interest payable u/s 115TE	<b>16</b>	0
	Additional Tax and interest payable	<b>17</b>	0
	Tax and interest paid	<b>18</b>	0
	(+)Tax Payable /(-)Refundable (17-18)	<b>19</b>	0

Income Tax Return submitted electronically on 08-01-2021 18:44:41 from IP address 117.198.25.191 and verified by PRADEEP KUMAR THACKER

having PAN AAKPT7887L on 08-01-2021 18:44:41 from IP address 117.198.25.191 using

**Digital Signature Certificate (DSC).**  
19725650CN=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**