

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
2025-26

PAN	AAFCB9115R		
Name	BIJAY SHREE AND SAPNA CONSTRUCTION PRIVATE LIMITED		
Address	SAPNA BHAWAN , GILAN CHOWK , HAZARIBAGH , 35-Jharkhand, 91-INDIA, 825301		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	838126521101225

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	1A	65,04,840
	Book Profit under MAT, where applicable	2	65,04,840
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	16,91,258
	Interest and Fee Payable	5	1,80,102
	Total tax, interest and Fee payable	6	18,71,360
	Taxes Paid	7	18,71,358
	(+) Tax Payable /(-) Refundable (6-7)	8	0
Accreted Income and Tax Detail			
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0

This return has been digitally signed by BIJAY KUMAR in the capacity of Managing Director having PAN AMKPK6465F from IP address 49.37.73.34 on 10-Dec-2025 20:49:31 at HAZARIBAGH (Place) DSC SI.No & Issuer 6013693 & 253317018780CN=Capricorn Sub CA for Individual DSC 2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

BIJAY SHREE & SAPNA
CONSTRUCTION (P) LTD.

BIJAY SHREE

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CONSTRUCTION (P) LTD.

BIJAY SHREE