

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 | AAWFM3877H | | |
| Name | MADHAVAS CONSTRUCTIONS | | |
| Address | G1 IM,, SHREE GOPAL COMPLEX,, , COURT ROAD,, RANCHI, JHARKHAND, 834001 | | |
| Status | Firm | Form Number | ITR-5 |

| | | | |
|------------------|----------------|--|-----------------|
| Filed u/s | 139(5)-Revised | e-Filing Acknowledgement Number | 207850810140121 |
|------------------|----------------|--|-----------------|

| Taxable Income and Tax details | | | |
|-----------------------------------|---|----|--------|
| | Current Year business loss, if any | 1 | 0 |
| | Total Income | | 997340 |
| | Book Profit under MAT, where applicable | 2 | 0 |
| | Adjusted Total Income under AMT, where applicable | 3 | 997340 |
| | Net tax payable | 4 | 311170 |
| | Interest and Fee Payable | 5 | 65484 |
| | Total tax, interest and Fee payable | 6 | 376654 |
| | Taxes Paid | 7 | 376650 |
| | (+)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 14-01-2021 10:44:50 from IP address 59.97.147.177 and verified by ANURAG C. PATEL

having PAN AGXPP9145J on 18-01-2021 12:05:27 from IP address 59.97.147.177 using

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU