

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	AAPFB8798P		
Name	BHARDWAJ ENGICON & SUPPLIER		
Address	SHOP NO. 1F, AMRAVATI COMPLEX, , LALPUR, RANCHI, JHARKHAND, 834001		

Status	Firm	Form Number	ITR-5
Filed w/s	139(1)-On or before due date	e-Filing Acknowledgement Number	104235761050121

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		413080
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	413080
	Net tax payable	4	128881
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	128881
	Taxes Paid	7	271962
	(+)Tax Payable /(-)Refundable (6-7)	8	-143080
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 w/s 115TD	15	0
	Interest payable w/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 05-01-2021 14:02:36 from IP address 103.124.87.63 and verified by PRIYATOSH RAMAN

having PAN BJEPR0829L on 05-01-2021 14:02:36 from IP address 103.124.87.63 using

Digital Signature Certificate (DSC).

DSC details: 50255579CN=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

M/S BHARDWAJ ENGICON AND SUPPLIER
AMRAVATI COMPLEX, LALPUR, RANCHI
Assessment Year : 2020 - 2021
Financial Year : 2019 - 2020

STATEMENT OF INCOME

Income From Business

Income From Contract Work and Supply

Net Profit as per Profit & Loss A/c 413,076.81

Less : Income to be considered sepretaly

Interest on Income Tax Refund	5,414.00		
Interest on Maturity of FDR with OBC	<u>19,248.00</u>	<u>24,662.00</u>	388,414.81

Income From Other Sources

Interest on Income Tax Refund	5,414.00		
Interest on Maturity of FDR with OBC	<u>19,248.00</u>		<u>24,662.00</u>

	<u>413,076.81</u>	
	or	
Taxable Income Rs.		413,080.00

Tax Payble	123,924.00
Add : E.C. @ 4%	<u>4,957.00</u>
	128,881.00
TDS (267947+4015)	<u>271,962.00</u>
Refundble Rs.	<u>143,081.00</u>