

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	AACCE2035N		
Name	EARTHWORK NIRMAN PRIVATE LIMITED		
Address	GROUND FLOOR,BLOCK -C/1, , AKASH NILAY,NARAYANPUR, RAJARHAT, NORTH 24 PARGANAS, WEST BENGAL, 700136		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	250839681110221
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		10648500
	Book Profit under MAT, where applicable	2	5900981
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	2680014
	Interest and Fee Payable	5	50304
	Total tax, interest and Fee payable	6	2730318
	Taxes Paid	7	2730323
	(+)Tax Payable /(-)Refundable (6-7)	8	-10
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 11-02-2021 15:19:18 from IP address 59.94.23.185 and verified by PRABIR ROYCHOWDHURY

having PAN ADIPR1841H on 11-02-2021 15:19:18 from IP address 59.94.23.185 using Digital Signature Certificate (DSC).

DSC details: 19378533CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU