

| <b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b><br>[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]<br>(Please see Rule 12 of the Income-tax Rules, 1962)   |   |  |  | <b>Assessment Year</b><br><b>2020-21</b> |                 |
|---|---|--|--|--|-----------------|
| <b>PAN</b>  |   | AAHCD0402D   |  |  |                 |
| <b>Name</b>   |   | DEEP JYOTI INFRATECH PRIVATE LIMITED   |  |  |                 |
| <b>Address</b>  |   | DEEP JYOTI INDUSTRIES, , NEAR VARUN UDHYAN, Sagar, SAGAR, Madhya Pradesh, 470004 |  |  |                 |
| <b>Status</b>   |   | Pvt Company  | <b>Form Number</b>                     |  | ITR-6           |
| <b>Filed u/s</b>  |   | 139(1)-On or before due date   | <b>e-Filing Acknowledgement Number</b> |  | 241023081040221 |
| <b>Taxable Income and Tax details</b>   | Current Year business loss, if any                |  |  | <b>1</b>                                 | 0               |
|   | Total Income                                      |  |  |  | 362860          |
|   | Book Profit under MAT, where applicable           |  |  | <b>2</b>                                 | 0               |
|   | Adjusted Total Income under AMT, where applicable |  |  | <b>3</b>                                 | 0               |
|   | Net tax payable                                   |  |  | <b>4</b>                                 | 94349           |
|   | Interest and Fee Payable                          |  |  | <b>5</b>                                 | 0               |
|   | Total tax, interest and Fee payable               |  |  | <b>6</b>                                 | 94349           |
|   | Taxes Paid  |  |  | <b>7</b>                                 | 96211           |
|   | (+)Tax Payable /(-)Refundable (6-7)               |  |  | <b>8</b>                                 | -1860           |
| <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 <u>04-02-2021 21:46:35</u> from IP address <u>115.97.111.78</u> and verified by <u>SANYAM JAIN</u><br>having PAN <u>AUUPJ2563M</u> on <u>04-02-2021 21:46:35</u> from IP address <u>115.97.111.78</u> using <u></u><br><b>Digital Signature Certificate (DSC).</b><br>DSC details: <u>20351514CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN</u> |   |  |  |  |                 |
| <b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>   |   |  |  |  |                 |