

| <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>                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                   | AAECR4459F                                                              |                                        |                                          |                 |
| <b>Name</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                   | RUSHIKESH INFRAPROJECTS PRIVATE LIMITED                                 |                                        |                                          |                 |
| <b>Address</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                   | B-37, SADHNA SOCIETY, L. H. ROAD, VARACHHA ROAD, SURAT, GUJARAT, 395006 |                                        |                                          |                 |
| <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> |                                          | 251982971110221 |
| <b>Taxable Income and Tax details</b>                                                                                                                                                                                                                                                                                                                                                                                                                         | Current Year business loss, if any                |                                                                         |                                        | <b>1</b>                                 | 0               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Total Income                                      |                                                                         |                                        |                                          | 655650          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Book Profit under MAT, where applicable           |                                                                         |                                        | <b>2</b>                                 | 657139          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Adjusted Total Income under AMT, where applicable |                                                                         |                                        | <b>3</b>                                 | 0               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Net tax payable                                   |                                                                         |                                        | <b>4</b>                                 | 170468          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Interest and Fee Payable                          |                                                                         |                                        | <b>5</b>                                 | 0               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Total tax, interest and Fee payable               |                                                                         |                                        | <b>6</b>                                 | 170468          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Taxes Paid                                        |                                                                         |                                        | <b>7</b>                                 | 951790          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                               | (+ )Tax Payable /(-)Refundable (6-7)              |                                                                         |                                        | <b>8</b>                                 | -781320         |
| <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>11-02-2021 22:32:38</u> from IP address <u>219.91.236.140</u> and verified by <u>SHARADBHAI KAKADIA</u><br>having PAN <u>AEBPK1190C</u> on <u>11-02-2021 22:32:38</u> from IP address <u>219.91.236.140</u> using <u>Digital Signature Certificate (DSC).</u><br>DSC details: <u>16679527CN=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>                                                                                                                                                                                                                                                                                                                                                                                                     |                                                   |                                                                         |                                        |                                          |                 |