

| <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>                                                                                                                                                                                                                                                                                                                                                         |                                                   | AECFS0549A                                                                                           |                                        |                                          |                 |
| <b>Name</b>                                                                                                                                                                                                                                                                                                                                                        |                                                   | SOPAN INFRA                                                                                          |                                        |                                          |                 |
| <b>Address</b>                                                                                                                                                                                                                                                                                                                                                     |                                                   | 28, SHYAM KUTIR BUNGLOWS, BEHIND SUYOG 99, NIKOL NARODA ROAD, NEW NIKOL, AHMEDABAD , GUJARAT, 382345 |                                        |                                          |                 |
| <b>Status</b>                                                                                                                                                                                                                                                                                                                                                      |                                                   | Firm                                                                                                 | <b>Form Number</b>                     |                                          | ITR-5           |
| <b>Filed u/s</b>                                                                                                                                                                                                                                                                                                                                                   |                                                   | 139(1)-On or before due date                                                                         | <b>e-Filing Acknowledgement Number</b> |                                          | 636384290101020 |
| <b>Taxable Income and Tax details</b>                                                                                                                                                                                                                                                                                                                              | Current Year business loss, if any                |                                                                                                      |                                        | 1                                        | 0               |
|                                                                                                                                                                                                                                                                                                                                                                    | Total Income                                      |                                                                                                      |                                        |                                          | 0               |
|                                                                                                                                                                                                                                                                                                                                                                    | Book Profit under MAT, where applicable           |                                                                                                      |                                        | 2                                        | 0               |
|                                                                                                                                                                                                                                                                                                                                                                    | Adjusted Total Income under AMT, where applicable |                                                                                                      |                                        | 3                                        | 0               |
|                                                                                                                                                                                                                                                                                                                                                                    | Net tax payable                                   |                                                                                                      |                                        | 4                                        | 0               |
|                                                                                                                                                                                                                                                                                                                                                                    | Interest and Fee Payable                          |                                                                                                      |                                        | 5                                        | 0               |
|                                                                                                                                                                                                                                                                                                                                                                    | Total tax, interest and Fee payable               |                                                                                                      |                                        | 6                                        | 0               |
|                                                                                                                                                                                                                                                                                                                                                                    | Taxes Paid                                        |                                                                                                      |                                        | 7                                        | 0               |
|                                                                                                                                                                                                                                                                                                                                                                    | (+ )Tax Payable /(-)Refundable (6-7)              |                                                                                                      |                                        | 8                                        | 0               |
| <b>Dividend Distribution Tax details</b>                                                                                                                                                                                                                                                                                                                           | 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               |
| <b>Accreted Income &amp; Tax Detail</b>                                                                                                                                                                                                                                                                                                                            | 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 <u>10-10-2020 13:27:27</u> from IP address <u>117.99.107.35</u> and verified by <u>HARSHIT CHATURBHAI PATEL</u><br>having PAN <u>CSMPP1010K</u> on <u>10-10-2020 13:27:29</u> from IP address <u>117.99.107.35</u> using<br>Electronic Verification Code <u>6NNE2ERGW</u> generated through <u>Aadhaar OTP</u> mode. |                                                   |                                                                                                      |                                        |                                          |                 |
| <b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>                                                                                                                                                                                                                                                                                                   |                                                   |                                                                                                      |                                        |                                          |                 |