

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	AAQFV1581K		
Name	VB INFRASTRUCTURE		
Address	A/604, TIRUPATI PLAZA, , ATHWAGATE, SURAT, GUJARAT, 395001		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	628155921071020
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		846130
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT where applicable	3	846130
	Net tax payable	4	263993
	Interest and Fee Payable	5	18656
	Total tax, interest and Fee payable	6	282649
	Taxes Paid	7	284930
Dividend Tax details	(+)Tax Payable /(-)Refundable (6-7)	8	-2280
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
Accreted Income & Detail	(+)Tax Payable /(-)Refundable (11-12)	13	0
	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 07-10-2020 15:08:51 from IP address 219.91.225.153 and verified by

TEJAS V BARDOLIA

having PAN AIBPB7351E on 07-10-2020 15:08:51 from IP address 219.91.225.153 using

Digital Signature Certificate (DSC).

18217076CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DSC details:

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU