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 | | AAJFS4546C | | | |
|--|-------------------------------------|--|---------------------------------|-----------------|---------|
| Name | | SRI POOVATHAL POLYMERS | | | |
| Address | | 1, , Palani Road, Vedasandur, Dindigul, Tamil Nadu, 624710 | | | |
| Status | | Firm | Form Number | ITR-5 | |
| Filed u/s | | 139(1)-On or before due date | e-Filing Acknowledgement Number | 259020001140221 | |
| Taxable Income and Tax details | Current | Year business loss, if any | 化学工程等 | 1 | 1011995 |
| | Total In | come | 6333333 NV | | 0 |
| | Book Pr | ofit under MAT, where applicable | THE NA | 2 | 0 |
| | Adjustee | d Total Income under AMT, where applica | able | 3 | 0 |
| | Net tax j | payable | E 200 /// | 4 | 0 |
| | Interest and Fee Payable | | | 5 | 0 |
| | Total tax | x, interest and Fee payable | D 15 16 | 6 | 0 |
| | Taxes Pa | Taxes Paid | | | 375000 |
| | (+)Tax Payable /(-)Refundable (6-7) | | | 8 | -375000 |
| Dividend Distribution Tax details | Dividend | d Tax Payable | | 9 | 0 |
| | Interest | Payable | COTWIN | 10 | 0 |
| | Total Di | otal Dividend tax and interest payable | | | 0 |
| | Taxes Pa | axes Paid | | | 0 |
| | (+)Tax I | (+)Tax Payable /(-)Refundable (11-12) | | | 0 |
| Accreted Income & Tax Detail | Accreted | accreted Income as per section 115TD | | | 0 |
| | Addition | dditional Tax payable u/s 115TD | | | 0 |
| | Interest | terest payable u/s 115TE | | | 0 |
| | Addition | ditional Tax and interest payable | | | 0 |
| | Tax and | Tax and interest paid | | | 0 |
| | (+)Tax I | Payable /(-)Refundable (17-18) | | 19 | 0 |
| Income Tax Return submitted electronically on 14-02-2021 19:46:23 from IP address 103.153.140.184 and verified by M.BOMMANASAMY | | | | | |
| having PAN AHOPB7482L on 14-02-2021 19:46:23 from IP address 103.153.140.184 using Digital Signature Certificate (DSC). | | | | | |
| DSC details: 15366852CN=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