

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
2021-22

PAN	AAECS3891G		
Name	SHIV NIKETAN LIMITED		
Address	BAKRAHAT ROAD , BAKRAHAT ROAD , BAKRAHAT ROAD , KOLKATA , KOLKATA , 32-West Bengal , 91-India , 700104		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	371950960150322

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		1,52,34,980
	Book Profit under MAT, where applicable	2	2,68,41,506
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	44,80,384
	Interest and Fee Payable	5	9,04,842
	Total tax, interest and Fee payable	6	53,85,226
	Taxes Paid	7	53,85,224
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Distribution Tax details			
	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
Accreted Income & Tax Detail			
	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 15-03-2022 19:07:38 from IP address 10.1.213.135 and verified by LALIT KUMAR BHUTORIA having PAN AFVPB8282R on 15-03-2022 19:07:35 using Paper ITR-verification form generated through mode

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU