


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
2022-23

| | | | |
|--|--|---------------------------------|-----------------|
| PAN | AAECS3891G | | |
| Name | SHIV NIKETAN LIMITED | | |
| Address | 23A , NEJATI SUBHAS ROAD , KOLKATA , KOLKATA , 32-West Bengal , 91-INDIA , 700001 | | |
| Status | Pvt Company | Form Number | ITR-6 |
| Filed u/s | 139(4)-Belated | e-Filing Acknowledgement Number | 889076561301222 |
| Taxable Income and Tax details | Current Year business loss, if any | 1 | 0 |
| | Total Income | | 1,31,37,800 |
| | Book Profit under MAT, where applicable | 2 | 3,06,90,390 |
| | Adjusted Total Income under AMT, where applicable | 3 | 0 |
| | Net tax payable | 4 | 51,22,839 |
| | Interest and Fee Payable | 5 | 4,70,561 |
| | Total tax, interest and Fee payable | 6 | 55,93,400 |
| | Taxes Paid | 7 | 55,93,404 |
| (+) Tax Payable / (-) Refundable (6-7) | 8 | (-) 0 | |
| Accreted Income & Tax Details | Accreted Income as per section 115TD | 9 | 0 |
| | Additional Tax payable u/s 115TD | 10 | 0 |
| | Interest payable u/s 115TE | 11 | 0 |
| | Additional Tax and interest payable | 12 | 0 |
| | Tax and interest paid | 13 | 0 |
| | (+) Tax Payable / (-) Refundable (12-13) | 14 | 0 |
| <p>This return has been digitally signed by <u>SHIV NIKETAN LIMITED</u> in the capacity of <u>Managing Director</u> having PAN <u>AEOPB5050P</u> from IP address <u>116.206.220.83</u> on <u>30-Dec-2022</u> DSC S1.No & Issuer <u>40187361008174</u> & <u>40187361008174CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN</u></p> | | | |
| System Generated |  | | |
| Barcode/QR code | | | |
| AAECS3891G06889076561301222b2de707a4b152c04ce29cc30353c1423b689959e | | | |
| <u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u> | | | |