

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	AAOCS2847L		
Name	SHIVAM INFRAREALTY PRIVATE LIMITED		
Address	74 , BENTINCK STREET , DALHOUSIE , KOLKATA , 32-West Bengal , 91-India , 700001		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	102127840071221
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		1,03,860
	Book Profit under MAT, where applicable	2	69,081
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	27,004
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	27,004
	Taxes Paid	7	34,730
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 7,730
	Distribution Tax details	Dividend Tax Payable	9
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

This return has been digitally signed by GIRIRAJ LOHIA in the capacity of Director having PAN ABNPL8979K from IP address 10.1.122.252 on 07-Dec-2021

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

