

Acknowledgement Number:787875861071122

Date of filing : 07-Nov-2022

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	AAOCS2847L			
Name	SHIVAM INFRAREALTY PRIVATE LIMITED			
Address	74 , BENTINCK STREET , Kolkatta G.P.O. , Kolkata , 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	787875861071122	
Taxable Income and Tax details	Current Year business loss, if any	1	0	
	Total Income		18,31,195	
	Book Profit under MAT, where applicable	2	20,68,385	
	Adjusted Total Income under AMT, where applicable	3	0	
	Net tax payable	4	4,76,111	
	Interest and Fee Payable	5	0	
	Total tax, interest and Fee payable	6	4,76,111	
	Taxes Paid	7	4,99,565	
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 23,450	
	Accrued Income & Tax Details	Accrued 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	

Income Tax Return submitted electronically on 07-Nov-2022 15:01:46 from IP address 49.37.34.177 and verified by having PAN on 07-Nov-2022 using generated through mode

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Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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