

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

(Where the data of the Return of Income in Form ITR-1(SAHJ), 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

2023-24

PAN	AAOCS2847L		
Name	SHIVAM INFREAREALTY PRIVATE LIMITED		
Address	74 , BENTINCK STREET, Kolkatta G.P.O., Kolkata , KOLKATA , 32-West Bengal, 91-INDIA, 700001		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	449960921271023

Taxable Income and Tax Details			
Current Year business loss, if any		1	0
Total Income		2	10,17,441
Book Profit under MAT, where applicable		3	12,19,595
Adjusted Total Income under AMT, where applicable		4	0
Net tax payable		5	2,64,534
Interest and Fee Payable		6	10,375
Total tax, interest and Fee payable		7	2,74,909
Taxes Paid		8	2,74,906
(+) Tax Payable /(-) Refundable (7-8)		9	0
Accreted Income and Tax Detail			
Accreted Income as per section 115TD		10	0
Additional Tax payable u/s 115TD		11	0
Interest payable u/s 115TE		12	0
Additional Tax and Interest payable		13	0
Tax and Interest paid		14	0
(+) Tax Payable /(-) Refundable (13-14)		15	0

This return has been digitally signed by GIRIRAJ LOHIA in the capacity of Director having PAN ABNPL8979K from IP address 49.37.34.135 on 27-Oct-2023 15:11:45 at kolkata (Place) DSC SI.No & Issuer 3108537 & 4959227755966836466CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

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**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**