

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	ACQFS7467K		
Name	SIDDHIVINAYAKA CONSTRUCTION		
Address	P-58/40 , PALLYSREE , REGENT ESTATE , REGENT ESTATE , KOLKATA , 32-West Bengal , 91-INDIA , 700092		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	124284940040222
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		2,39,280
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	2,39,280
	Net tax payable	4	74,655
	Interest and Fee Payable	5	74,655
	Total tax, interest and Fee payable	6	75,904
	Taxes Paid	7	1,60,000
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 84,095	
Dividend 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 Details	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 SIDDHIVINAYAKA CONSTRUCTION in the capacity of Partner having PAN ALWPA0598E from IP address 10.1.122.226 on 04-Feb-2022 DSC Sl.No & Issuer 172474339101323 & 172474339101323CN=SignX sub-CA for Class 3 Individual 2022.OU=Sub-CA.O=FuturiQ Systems Private Limited,C=IN

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Barcode/QR code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU