

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	ACQFS7467K		
Name	SIDDHIVINAYAKA CONSTRUCTION		
Address	P-58/40 , PALLYSREE , REGENT PARK , KOLKATA , 32-West Bengal , 91-INDIA , 700092		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	516598021210922
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4,18,000
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	4,18,000
	Net tax payable	4	1,30,416
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	1,30,416
	Taxes Paid	7	1,83,687
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 53,271	
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

This return has been digitally signed by SIDDHIVINAYAKA CONSTRUCTION in the capacity of Partner having PAN ALWPA0598E from IP address 157.40.248.116 on 21-Sep-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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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU