


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[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)				
PAN	ACQFS7467K			
Name	SIDDHIVINAYAKA CONSTRUCTION			
Address	P-58/40, PALLYSREE, PALLYSREE, KOLKATA , 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	441872021261023	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	5,92,400	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	5,92,400	
	Net tax payable	5	1,84,829	
	Interest and Fee Payable	6	312	
	Total tax, interest and Fee payable	7	1,85,141	
	Taxes Paid	8	3,75,000	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1,89,859	
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 <u>SHIBESHWAR ACHARYA</u> in the capacity of <u>Partner</u> having PAN <u>ALWPA0598E</u> from IP address <u>152.58.177.101</u> on <u>26-</u> <u>Oct-2023 11:31:42</u> DSC SI.No & Issuer <u>5292697</u> & <u>172474339101323CN=SignX sub-CA for Class 3</u> <u>Individual 2022,OU=Sub-CA,O=FuturiQ Systems Private Limited,C=IN</u>				
System Generated Barcode/QR Code	 ACQFS7467K05441872021261023caac12acf1dc6eecaee94ee026e6ded6c124604a			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				