[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		ADSFS5059G				
Name		SHYAM CONSTRUCTION				
Address		ASMI KUNJ, JATIN DAS SARANI, Siliguri, DARJILING, Siliguri H.O, 32-West Bengal, 91-INDIA, 734001				
Status		Firm Form Number			ITR-5	
Filed u/s		u/s 139(1)-On or before due date	e-Filing Acknowledgement Number		324552350221221	
		Current Year business loss, if any		1		17,069
		Total Income				0
	etails	Book Profit under MAT, where applicable	20	2		0
	Tax d	Adjusted Total Income under AMT, where applicable		3		0
	e and	Net tax payable		4		0
	Incon	Interest and Fee Payable	Y N	5		0
	ixable	Total tax, interest and Fee payable		6		0
		Taxes Paid		7		0
		(+) Tax Payable / (-) Refundable (6-7)	यते 🦷	8		0
<b>Dividend Distribution</b>		Dividend Tax Payable		9		0
	s	Interest Payable	205	10		0
	details	Total Dividend tax and interest payable	8	11		0
	Тах	Taxes Paid	(E)	12		0
		(+) Tax Payable / (-) Refundable (11-12)	EDARIT	13		0
	s	Accreted Income as per section 115TD	1111	14		0
	k Deta	Additional Tax payable u/s 115TD		15		0
	Accreted Income & Tax Details	Interest payable u/s 115TE		16		0
	ncom	Additional Tax and interest payable		17		0
	reted I	Tax and interest paid		18		0
	Acc	(+) Tax Payable / (-) Refundable (17-18)		19		0
Income Tax Return submitted electronically on22-Dec-2021 13:34:52 from IP address10.1.254.19 and verified by						R-Verification Form/
		System Generated				



Barcode/QR code

ADSFS5059G053245523502212217229c30353c83d11e7d237ca4f679df917bff739

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