

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	ACMFS6428A		
Name	SHIVAM BUILDERS AND DEVELOPERS		
Address	ANDAL MORE , ANDAL , ANDAL , ANDAL , BURDWAN , 32-West Bengal , 91-India , 713321		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	945019760180122

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		10,92,540
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	10,92,540
	Net tax payable	4	3,40,872
	Interest and Fee Payable	5	40,012
	Total tax, interest and Fee payable	6	3,80,884
Taxes Paid	7	3,81,000	
(+)/Tax Payable /(-)/Refundable (6-7)	8	(-) 120	
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 Detail	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 SUBHADIP MONDAL in the capacity of Partner having PAN APGPM7338N from IP address 10.1.82.121 on 18-01-2022 19:52:44

DSC Sl. No. & Issuer 3745943 & 50799824CN=Capricorn CA 2014,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



ACMFS6428A0594501976018012258106DE346FB90AC558484874E150F6C66598CC1

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU