Date of filing: 23-Oct-2023

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 2023-24

PAN ACMF56428A Name SHIVAM BUILDERS AND DEVELOPERS Address ANDAL MORE, ANDAL, BARDHAMAN, ANDAL, 32-West Bengal, 91-INDIA, 713321 Status Firm Form Number ITR-5 Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 431839561231023 Current Year business loss, if any 1 0 Total Income 2 9,60,010 Taxable Income and Tax Details Book Profit under MAT, where applicable 3 Adjusted Total Income under AMT, where applicable 4 9,60,010 Net tax payable 5 2,99,523 Interest and Fee Payable 6 20,986 Total tax, interest and Fee payable 7 3,20,509 Taxes Paid 8 3.20,510 (+) Tax Payable /(-) Refundable (7-8) 9 (-) 1Accreted Income and Tax Detail 10 0 Accreted Income as per section 115TD Additional Tax payable u/s 115TD 11 Interest payable u/s 115TE 12 0 13 Additional Tax and interest payable 0 Tax and interest paid 14 0 (+) Tax Payable /(-) Refundable (13-14) 15 0 This return has been. digitally signed by SUBHADIP MONDAL Partner having PAN APGPM7338N from IP address 103.217.242.179 DSC SI.No & Issuer 128994388396114CN=Verasys Sub Oct-2023 09:25:28 3745943

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU