

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	AAOCS4249J		
Name	SHIVANGI TOWERS PRIVATE LIMITED		
Address	14F , SWINHOE STREET , BALLYGUNGE , KOLKATA , 32-West Bengal , 91-India , 700019		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	963024800220122

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4,99,170
	Book Profit under MAT, where applicable	2	4,99,327
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	1,04,722
	Interest and Fee Payable	5	12,661
	Total tax, interest and Fee payable	6	1,17,383
	Taxes Paid	7	1,17,383
(+)Tax Payable /(-)Refundable (6-7)	8	0	
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
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 ANANT NATHANY in the capacity of Director having PAN ACRPN7067R from IP address 10.1.254.19 on 22-01-2022 18:49:21

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU