

Acknowledgement Number:772692741021122

Date of filing : 02-Nov-2022

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT		Assessment Year 2022-23	
[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	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	772692741021122
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		20,750
	Book Profit under MAT, where applicable	2	20,121
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	3,139
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	3,139
	Taxes Paid	7	3,140
(+)Tax Payable /(-)Refundable (6-7)	8	0	
Accreted Income & Tax Detail	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+)Tax Payable /(-)Refundable (12-13)	14	0

This return has been digitally signed by ANANT NATHANY in the capacity of Director having PAN ACRPN7067R from IP address 110.227.108.153 on 02-Nov-2022

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Barcode/QR Code



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