## 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 2020-21

PAN		ADUFS6925R				
Name		SHRIVRIDHI CONSTRUCTION				
Address		8/35, , Fern Road, Golpark, Gariahat, Kolkata, West Bengal, 700019		Shrivekith Construction Pur Royal Partner		
Status		Firm	Form Number	ITR-5		
Filed u/s		139(1)-On or before due date e-Filing Acknowledgement Number		155444290090121		
S	Current	Year business loss, if any		1	1141486	
etail	Total In	come	CERTIFIED NO.		0	
ıx qe	Book Pr	ofit under MAT, where applicable	2	0		
ıd Ta	Adjusted	d Total Income under AMT, where applica	ble	3	0	
ne an	Net tax j	payable	(1)	4	0	
коп	Interest	Interest and Fee Payable			0	
de Ir	Total tax	Fotal tax, interest and Fee payable			0	
Taxable Income and Tax details	Taxes Paid			7	0	
T	(+)Tax Payable /(-)Refundable (6-7)			8	0	
Хŧ	Dividend	d Tax Payable		9	0	
Dividend Distribution Tax details	Interest	Payable	THE	10	0	
Dividend tribution details	Total Di	vidend tax and interest payable	IAX DEPAIL	11	0	
Di istril d	Taxes Pa	aid		12	0	
ĮΩ	(+)Tax F	Tax Payable /(-)Refundable (11-12)			0	
Тах	Accreted	d Income as per section 115TD		14	0	
ne &	Addition	nal Tax payable u/s 115TD		15	0	
	Interest	payable u/s 115TE		16	0	
Accreted Incon Detail	Addition	nal Tax and interest payable		17	0	
rete	Tax and	x and interest paid			0	
Acc	(+)Tax F	+)Tax Payable /(-)Refundable (17-18)			0	
	e Tax Re	·	021 16:02:38 from IP address 223.236.228	.214	and verified by	
having PAN AHLPJ1631Q on 19-02-2021 10:46:14 from IP address 223.236.228.214 using  Electronic Verification Code C3P8Y7D9HI generated through Aadhaar OTP mode.						

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

Data	of filing.	21-Dec-2021	
Date	or mine:	21-Dec-2021	

## INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

**Assessment Year** 

[ vv	nere ine	and verified]  (Please see Rule 12 of the Income-tax Rule		X-/ Illed	2021-22			
PA	N	ADUFS6925R						
Na	ame SHRIVRIDHI CONSTRUCTION							
Address 8/35 , Fern Road , Golpark, Gariahat , Kolkata , 32-West B		8/35 , Fern Road , Golpark, Gariahat , Kolkata , 32-West Bengal , 9	91-INDIA , 700019					
Status		Firm	Form Number		ITR-5			
Fil	Filed u/s 139(1)-On or before due date e-Filing Acknowledger		e-Filing Acknowledgement Number	301289750211221				
	Curi	rent Year business loss, if any	1		47,49,919			
	Tota	al Income			0			
letails	Воо	ok Profit under MAT, where applicable	2		0			
Taxable Income and Tax details	Adjı	usted Total Income under AMT, where applicable	3		0			
ne anc	Net	tax payable	4		0			
Incon	Inte	rest and Fee Payable	5		0			
axable	Tota	al tax, interest and Fee payable	6		0			
ï	Tax	es Paid	7		0			
	(+)	Tax Payable / (-) Refundable (6-7)	जयते 8		0			
_	Div	idend Tax Payable	9		0			
ibutio Is	Inte	rest Payable	10		0			
Dividend Distribution Tax details	Tota	al Dividend tax and interest payable	11		0			
	Tax	es Paid	12	1	0			
Ö	(+)	Tax Payable / (-) Refundable (11-12)	13		0			
slils	Acc	ereted Income as per section 115TD	14		0			
x Deta	Add	litional Tax payable u/s 115TD	15		0			
Accreted Income & Tax Details	Inte	rest payable u/s 115TE	16		0			
	Add	ditional Tax and interest payable	17		0			
	Tax	and interest paid	18		0			
	(+)	(+) Tax Payable / (-) Refundable (17-18)			0			
PA	AN	rn has been digitally signed by SHRIVRIDHI CONSTRUCTION  ADSPD9719Q from IP address 10.1.254.16 on 6978269739913579607CN=PantaSign CA 2014,OU=Certify  tem Generated	21-Dec-2021 DSC Sl.Noving Authority,O=Pantagon Sign Sec	& Issuer (	<u>6978269739913579</u> 607			

System Generated Barcode/QR code



ADUFS 6925R053012897502112210e5f45e75fc313710b49c4c22206dce7bd155879

Date of filing:	28-Jul-2022
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## INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT Assessment Year [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 2022-23 and verified] (Please see Rule 12 of the Income-tax Rules, 1962) ADUFS6925R PAN Name SHRIVRIDHI CONSTRUCTION 8/35, Fern Road, Golpark, Gariahat, Kolkata, 32-West Bengal, 91-INDIA, 700019 Address Status Form Number ITR-5 Firm Filed u/s e-Filing Acknowledgement Number | 187825251280722 139(1)-On or before due date Current Year business loss, if any 1,02,15,421 Total Income Taxable Income and Tax details Book Profit under MAT, where applicable 2 0 Adjusted Total Income under AMT, where applicable 3 0 4 Net tax payable Interest and Fee Payable 5 0 Total tax, interest and Fee payable 6 0 Taxes Paid 7 0 (+) Tax Payable / (-) Refundable (6-7) 8 0 9 Accreted Income as per section 115TD 0 Accreted Income & Tax Details Additional Tax payable u/s 115TD 10 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 SHRIVRIDHI CONSTRUCTION in the capacity of This return has been digitally signed by \_ Partner having PAN <u>ADSPD9719Q</u> from IP address <u>110.227.103.208</u> on <u>28-Jul-2022</u> DSC Sl.No & Issuer <u></u> 6978269739913579607 6978269739913579607CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN System Generated Barcode/QR code ADUFS6925R05187825251280722c844bd94e44f9b69895e3f8ab589875b4e2a3a51 DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Shrivekihi Construction