

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
2022-23

PAN	ADEFS2246K		
Name	SIDHI VINAYAK BUILDERS		
Address	SIDHI DHAM , JYOTI NAGAR , SILIGURI , JALPAIGURI , SILIGURI H.O , 32-West Bengal , 91-INDIA , 734001		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	997369380250722

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		80
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	80
	Net tax payable	4	25
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	25
	Taxes Paid	7	30
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 10
Accreted Income & Tax Details			
	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

Income Tax Return submitted electronically on 25-Jul-2022 19:15:47 from IP address 103.89.169.71 and verified by NIKITA AGARWAL having PAN AXZPA0682Q using duly signed ITR-V form received at "Centralized Processing Centre, Income Tax Department, Bengaluru - 560500" on 19-Sep-2022

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DONOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU