

**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**

<b>PAN</b>	AAECS3891G		
<b>Name</b>	SHIV NIKETAN LIMITED		
<b>Address</b>	23A, , NEJATI SUBHAS ROAD, KOLKATA, KOLKATA, West Bengal, 700001		
<b>Status</b>	Pvt Company	<b>Form Number</b>	ITR-6
<b>Filed u/s</b>	139(1)-On or before due date	<b>e-Filing Acknowledgement Number</b>	263325251150221
<b>Taxable Income and Tax details</b>	<b>Current Year business loss, if any</b>	<b>1</b>	0
	<b>Total Income</b>		6097200
	<b>Book Profit under MAT, where applicable</b>	<b>2</b>	29210556
	<b>Adjusted Total Income under AMT, where applicable</b>	<b>3</b>	0
	<b>Net tax payable</b>	<b>4</b>	4875826
	<b>Interest and Fee Payable</b>	<b>5</b>	502330
	<b>Total tax, interest and Fee payable</b>	<b>6</b>	5378156
	<b>Taxes Paid</b>	<b>7</b>	2370381
	<b>(+)Tax Payable /(-)Refundable (6-7)</b>	<b>8</b>	3007780
<b>Dividend Distribution Tax details</b>	<b>Dividend Tax Payable</b>	<b>9</b>	0
	<b>Interest Payable</b>	<b>10</b>	0
	<b>Total Dividend tax and interest payable</b>	<b>11</b>	0
	<b>Taxes Paid</b>	<b>12</b>	0
	<b>(+)Tax Payable /(-)Refundable (11-12)</b>	<b>13</b>	0
<b>Accreted Income &amp; Tax Detail</b>	<b>Accreted Income as per section 115TD</b>	<b>14</b>	0
	<b>Additional Tax payable u/s 115TD</b>	<b>15</b>	0
	<b>Interest payable u/s 115TE</b>	<b>16</b>	0
	<b>Additional Tax and interest payable</b>	<b>17</b>	0
	<b>Tax and interest paid</b>	<b>18</b>	0
	<b>(+)Tax Payable /(-)Refundable (17-18)</b>	<b>19</b>	0
Income Tax Return submitted electronically on <u>15-02-2021 19:02:58</u> from IP address <u>123.108.58.86</u> and verified by <u>PUSHPA BHUTORIA</u>			
having PAN <u>AEOPB5050P</u> on <u>15-02-2021 19:02:58</u> from IP address <u>123.108.58.86</u> using			
<b>Digital Signature Certificate (DSC).</b>			
DSC details: <u>1438942CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certi</u>			

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