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

0

0

PAN		ADIFS8217Q					
Name		SHITIJ REAL ESTATES LLP					
Ad	ldress	ALOM HOUSE 2ND FLOOR , 7B PRETORIA STREET , KOLKATA , KOLKATA , 32-West Bengal , 91-India , 700071					
Sta	itus	Firm	Form Number		ITR-5		
Filed u/s		139(1) Return filed on or before due date	e-Filing Acknowledgement Number		885331741200722		
iil Taxable Income and Tax details	Current Year business loss, if any			1		33,038	
	Total Income				0		
	Book Profit under MAT, where applicable			2	0		
	Adjusted Total Income under AMT, where applicable			3	0		
	Net tax payable			4	0		
	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		
	Accreted Income as per section 115TD			9	0		
& Tax Detail	Additional Tax payable u/s 115TD			10	0		
eted Income & T	Interest payable u/s 115TE			11	0		
	Additional Tax and interest payable			12	0		
ete				10		_	

This return has been digitally signed by SHEO KUMAR KAJARIA in the capacity of Partner having PAN AFCPK7875A from IP address 122.176.26.225 on 20-07-2022 13:35:39

DSC Sl. No. & Issuer 2994148 & 88006013427154CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

System Generated

Tax and interest paid

(+) Tax Payable /(-) Refundable (12-13)

Barcode/QR Code



ADIFS8217Q05885331741200722DDA43C335FE1A3CE9C1ECF8420ADF6D59AE16036

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU