

Acknowledgement Number:746241351221022

Date of filing : 22-Oct-2022

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	ABGFS1662K		
Name	SIDDESWARI PROPERTIES		
Address	0, CHINSURAH STATION ROAD, CHINCHURAH (P), CHINCHURAH (P), HOOGHLY, HOOGHLY, CHINSURAH RS S.O, CHINSURAH RS S.O, 32-West Bengal, 91-India, 712102		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	746241351221022

Taxable Income and Tax details			
Current Year business loss, if any	1		0
Total Income			39,24,400
Book Profit under MAT, where applicable	2		0
Adjusted Total Income under AMT, where applicable	3		39,24,400
Net tax payable	4		12,24,413
Interest and Fee Payable	5		43,094
Total tax, interest and Fee payable	6		12,67,507
Taxes Paid	7		12,83,320
(+) Tax Payable /(-) Refundable (6-7)	8		(-) 15,813
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 GOUTAM GHOSH in the capacity of Partner having PAN ADHPG9887D from IP address 103.87.143.75 on 22-Oct-2022
DSC Sl. No. & Issuer 6064450 & 622263855033607583CN=IDSign sub CA for Consumers 2014,OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SIDDESWARI PROPERTIES

Goutam Ghosh
Partner