## 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

Date of filing: 07-Nov-2022

PAN	AADCS5965J	AADCS5965J			
Name	SIDDHARTH LAND & BUILDINGS PRIVATE LIMITE	SIDDHARTH LAND & BUILDINGS PRIVATE LIMITED			
Addres	AZIMGANJ HOUSE, 4TH FLOOR, 7, CAMAC STREE, 700017	ET , Circus Avenue S.O , Kolka	ta, KOLKATA, 32	-West Bengal , 91-India	
Status	Private Company	Form Number	Form Number		
Filed u	a/s 139(1) Return filed on or before due date	e-Filing Acknowle	e-Filing Acknowledgement Number		
Cı	urrent Year business loss, if any	1		0	
	Total Income			8,149	
Be Be	Book Profit under MAT, where applicable			0	
Taxable forcome and Tax details  In  Logical Paragraphics of the second	Adjusted Total Income under AMT, where applicable			0	
N a	Net tax payable			1,398	
In	Interest and Fee Payable			0	
To	Total tax, interest and Fee payable		1	1,398	
	axes Paid		V.	84,954	
(+	(+)Tax Payable /(-)Refundable (6-7)			(-) 83,560	
	Accreted Income as per section 115TD		7	0	
A Detail	Additional Tax payable u/s 115TD		)	0	
ق آع آع	Interest payable u/s 115TE			0	
A A	dditional Tax and interest payable	12	2	0	
Accreted Income & Tax Detail	ax and interest paid	13		0	
	(+)Tax Payable /(-)Refundable (12-13)			0	

This return has been digitally signed by PANKAJ SHAH in the capacity of Director having PAN AWHPS4127K from IP address 110.227.92.128 on 07-Nov-2022

DSC Sl. No. & Issuer 2291054 & 29813368183264CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU