Date of filing: 07-Aug-2024

| 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 | | | | | | | | | essment Year | |
|--|--|---|---|--------------|-----|---------------------------------|--|--|---|--|
| | filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962) | | | | | | 20 | 024-25 | | |
| PAN | | | AEXFS3216H. | | | | | | | |
| Name | | | SHANTI CONSTRUCTIONS | | | | | | | |
| Address | | | EASTERN BYPASS , NEAR MONDAL PETROL PUMP, Pradhan Nagar S.O, SILIGURI , DARJEELING , 32-West Bengal, 91-INDIA, 734003 | | | | | | | |
| Status | | | Firm | | For | Form Number | | | ITR-5 | |
| Filed u/s | | | 139(5)-Revised | | e-F | e-Filing Acknowledgement Number | | | 358055100070824 | |
| | (| Current Year business loss, if any | | | | | | and the second s | 29,378 | |
| ils | Т | Total Income 2 | | | | | | | 0 | |
| Taxable Income and Tax Details | В | Book Profit under MAT, where applicable 3 | | | | | | | 0 | |
| д Тах | A | Adjusted Total Income under AMT, where applicable 4 | | | | | | 0 | | |
| ne an | ٨ | Net tax payable | | | | | | | 0 | |
| Incor | Ir | nterest and I | l Fee Payable | | | | | | 0 | |
| xable | Т | Total tax, interest and Fee payable | | | | | 7 | | 0 | |
| Ta | Т | Taxes Paid | | | | | 8 | | 0 | |
| | (| (+) Tax Payal | ble /(-) Refunda | able (7-8) | | | 9 | | (+) 0 | |
| tail | Α | Accreted Income as per section 115TD | | | | | 10 | | 0 | |
| and Tax Detail | A | Additional Ta | x payable u/s 1 | 15TD | | | 11 | | 0 | |
| | Ir | nterest paya | ble u/s 115TE | | | | 12 | | 0 | |
| ncom | A | Additional Ta | x and interest p | payable | | | 13 | | 0 | |
| Accreted Income | Т | Tax and inter | rest paid | | | | 14 | | 0 | |
| Accr | (- | (+) Tax Payal | ble /(-) Refunda | able (13-14) | | | 15 | | 0 | |
| Inc | ome | ome Tax Return electronically transmitted on 07-Aug-2024 16:06:11 from IP address 103.89.169.17 | | | | | | | | |
| | verified bySHAMBHU KUMAR MITTAL having PANAMYPM8394D | | | | | | | | | |
| 202 | 24 | | paper ITR-Ver | | | | | generated | | |
| | | stem Generat | | | | | en e | an a saint for making saint for saint | a arm garafrancis i new rakijan i ne daga | |
| Barcode/QR Code AEXFS3216H05358055100070824ac0d7879548058ed853e67c35db036be57abd201 | | | | | | | | | | |

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SHANTI CONSTRUCTIONS

Abhirar Afarwal