


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT		Assessment Year	
[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)		2021-22	
PAN	AEBFS9115H		
Name	SHREE DWARIKA INFRACON LLP		
Address	platinum square , Siliguri , DARJILING , Siliguri Bazar S.O , 32-West Bengal , 91-INDIA , 734005		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	352039780231221
Taxable Income and Tax details	Current Year business loss, if any	1	1,251
	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	
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+) Tax Payable / (-) Refundable (11-12)	13	0
Accreted Income & Tax Details	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
(+) Tax Payable / (-) Refundable (17-18)	19	0	
This return has been digitally signed by <u>SHREE DWARIKA INFRACON LLP</u> in the capacity of <u>Partner</u> having PAN <u>AKSPA1033F</u> from IP address <u>10.1.254.18</u> on <u>23-Dec-2021</u> DSC SI.No & Issuer <u>7997410411312695424</u> & <u>7997410411312695424CN=PantaSign Sub CA for DSC 2022.OU=Certifying Authority.O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u>			
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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

SHREE DWARIKA INFRACON LLP
Shree Agarwal
Partner