Date of filing: 26-Jul-2022

		and verified] (Please see Rule 12 of the Income-tax Ru	ıles, 1962)	
PAN		AEBFS9115H		
Name		SHREE DWARIKA INFRACON LLP		
Ado	dress	platinum square , Siliguri , DARJILING , Siliguri Bazar S.O , 32	2-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	er 131174790260722
	Cui	rrent Year business loss, if any	1	77,154
	Tot	Total Income		0
etails	Book Profit under MAT, where applicable			0
Тах де	Ad	Adjusted Total Income under AMT, where applicable 3		0
e and	Net tax payable			. 0
Incom	Interest and Fee Payable			0
Taxable Income and Tax details	Total tax, interest and Fee payable		0	
Та	Taxes Paid		7	0
	(+) Tax Payable / (-) Refundable (6-7)		0	
s	Ac	creted Income as per section 115TD	¥ 703 9	0
Detail	Ad	lditional Tax payable u/s 115TD	10	0
ccreted Income & Tax Details	Int	erest payable u/s 115TE	11	0
come	Ad	lditional Tax and interest payable	12	0
sted In	Ta	x and interest paid	13	0
Accre	(+)	Tax Payable / (-) Refundable (12-13)	14	0
	AN _	AKSPA1033F from IP address 103.89.169.7 on 07997410411312695424CN=PantaSign Sub CA for DSC 2022,OU	08-Aug-2022 DSC Sl.No & Issuer	7997410411312695424
	•	system Generated		
	Ba	arcode/QR code AEBFS9115H0513117479026072	224ecfda736c1b3185dfb0036d54f1f12	8d2c1c64a

Prateck Agarwal.

Partner