

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
2023-24

PAN	AEQFS8831K		
Name	SHIVA PROPERTIES		
Address	28B, NILGANJ ROAD, Belgharia H.O, Barrackpur - II , NORTH 24 PARGANAS , 32-West Bengal, 91-INDIA, 700056		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	615625271220723

		Taxable Income and Tax Details	
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	9,820
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	9,820
	Net tax payable	5	3,064
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	3,064
	Taxes Paid	8	3,060
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
		(+) Tax Payable /(-) Refundable (13-14)	15

This return has been digitally signed by ABHISHEK KUMAR PAUL in the capacity of
Authorised Signatory having PAN AZVPP8015E from IP address 49.37.10.252 on
22-Jul-2023 18:15:39 DSC SI.No & Issuer 6398874 & 21341262CN=e-Mudhra Sub CA for Class 3
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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU