

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
2020-21**

PAN	AAECS3891G		
Name	SHIV NIKETAN LIMITED		
Address	23A, , NEJATI SUBHAS ROAD, KOLKATA, KOLKATA, West Bengal, 700001		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(5)-Revised	e-Filing Acknowledgement Number	281046511040321
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		6097200
	Book Profit under MAT, where applicable	2	29210556
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	4875826
	Interest and Fee Payable	5	502330
	Total tax, interest and Fee payable	6	5378156
	Taxes Paid	7	5378161
	(+)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 Detail	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
Income Tax Return submitted electronically on <u>04-03-2021 17:20:48</u> from IP address <u>203.163.247.111</u> and verified by <u>PUSHPA BHUTORIA</u>			
having PAN <u>AEOPB5050P</u> on <u>04-03-2021 17:20:48</u> from IP address <u>203.163.247.111</u> using			
Digital Signature Certificate (DSC).			
DSC details: <u>1438942CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certi</u>			

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU