

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
2021-22

PAN	ADNFS0120R		
Name	SHELTER CONSTRUCTION		
Address	36/29 E ROAD , P.O. NONA CHANDANPUKUR , Barrackpur - I , NORTH 24 PARGANAS , Barrackpore H.O , 32-West Bengal , 91-INDIA , 700120		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	622105870301221
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		2,52,930
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	2,52,930
	Net tax payable	4	78,914
	Interest and Fee Payable	5	78,914
	Total tax, interest and Fee payable	6	80,274
	Taxes Paid	7	80,274
(+) 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 SHELTER CONSTRUCTION in the capacity of Partner having PAN AIXPD3697F from IP address 10.1.213.135 on 15-Jan-2022 DSC Sl.No & Issuer 135526159819381 & 135526159819381CN=Verasys Sub CA 2022.OU=Certifying Authority.O=Verasys Technologies Pvt Ltd..C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU