

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
2022-23

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	442603381230822

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		6,02,500
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	6,02,500
	Net tax payable	4	1,87,980
	Interest and Fee Payable	5	2,949
	Total tax, interest and Fee payable	6	1,90,929
	Taxes Paid	7	1,97,692
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 6,763
Accreted Income & Tax Details			
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable / (-) Refundable (12-13)	14	0

This return has been digitally signed by SHELTER CONSTRUCTION in the capacity of Partner having PAN AIXPD3697F from IP address 103.77.45.186 on 23-Aug-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