

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	ABFCS8764C		
Name	SHIVDANI BUSINESS PRIVATE LIMITED		
Address	MOHISILA , Mohishila Colony S.O , Nuni (B) , BARDHAMAN , 32-West Bengal , 91-India , 713303		
Status	Public Company	Form Number	ITR-6
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	868552131261222

Taxable Income and Tax details	Current Year business loss, if any	1	(
	Total Income		(
	Book Profit under MAT, where applicable	2	(
	Adjusted Total Income under AMT, where applicable	3	(
	Net tax payable	4	(
	Interest and Fee Payable	5	1,000
	Total tax, interest and Fee payable	6	1,000
	Taxes Paid	7	(
(+)Tax Payable /(-)Refundable (6-7)	8	(+) 1,000	
Accreted Income & Tax Detail	Accreted Income as per section 115TD	9	(
	Additional Tax payable u/s 115TD	10	(
	Interest payable u/s 115TE	11	(
	Additional Tax and interest payable	12	(
	Tax and interest paid	13	(
	(+)Tax Payable /(-)Refundable (12-13)	14	(

This return has been digitally signed by SHRIRAM BURMAN in the capacity of Managing Director having PAN DHWPB4054D from IP address 47.11.208.202 on 26-Dec-2022

DSC Sl. No. & Issuer 6692687 & 21858973CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU