## INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT Assessment Year [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 2022-23 and verified] (Please see Rule 12 of the Income-tax Rules, 1962) ADSFS6838B PAN Name SHIVALIK BUILDERS & DEVELOPERS 3/36 MAXMULLAR PATH NON COMPANY, CITY CENTRE DURGAPUR, City Centre S.O, Bistupur, BARDHAMAN, 32-West Address Bengal, 91-INDIA, 713216 Status Form Number ITR-5 Firm Filed u/s 139(4)-Belated e-Filing Acknowledgement Number | 419481301090822 Current Year business loss, if any 0 Total Income 0 Taxable Income and Tax details Book Profit under MAT, where applicable 2 0 3 Adjusted Total Income under AMT, where applicable 0 4 Net tax payable 0 Interest and Fee Payable 5 0 Total tax, interest and Fee payable 6 0 Taxes Paid 7 0 (+) Tax Payable / (-) Refundable (6-7) 8 0 9 Accreted Income as per section 115TD 0 Accreted Income & Tax Details 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 SHIVALIK BUILDERS & DEVELOPERS in the capacity of Partner having ANYPR6230L from IP address 103.217.242.189 on 09-Aug-2022 DSC Sl.No & Issuer 6964555620809866442

Date of filing: 09-Aug-2022

System Generated

Barcode/QR code



6964555620809866442CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

ADSFS6838B05419481301090822da43b7d263ae819706a9ecb8ea003bbac6fb9f4b

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU