


<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year 2023-24
[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)			
PAN	ADSF56838B		
Name	SHIVALIK BUILDERS & DEVELOPERS		
Address	HOLDING NO-18/122, SHASTRI AVENUE, SECTOR 2B, BIDHANNAGAR, BIDHANNAGAR, ARRAH , BARDHAMAN , 32-West Bengal, 91-INDIA, 713212		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	171063801080823
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	9,07,330
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	9,07,330
	Net tax payable	5	2,83,087
	Interest and Fee Payable	6	19,899
	Total tax, interest and Fee payable	7	3,02,986
	Taxes Paid	8	3,03,025
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 39
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0
This return has been digitally signed by <u>BISWAJIT ROY</u> in the capacity of <u>Partner</u> having PAN <u>ANYPR6230L</u> from IP address <u>103.252.164.217</u> on <u>08-Aug-2023 16:32:10</u> DSC SI.No & Issuer <u>2090434</u> & <u>6964555620809866442CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u>			
System Generated Barcode/QR Code	 <b>ADSF56838B051710638010808235a3ee71cbf74e93a29290104b461dc9359967f74</b>		
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			