


| <b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>   |   |                                 | Assessment<br>Year<br>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<br>filed and verified]<br>(Please see Rule 12 of the Income-tax Rules, 1962)  |   |                                 |                               |
| PAN   | ADYFS8480K  |                                 |                               |
| Name  | SIDDHI VINAYAK CONSTRUCTION   |                                 |                               |
| Address   | 281 , NETAJI SUBHAS ROAD, OPPOSITE KHURUT POST OFFICE , HOWRAH , 32-West Bengal, 91-INDIA, 711101   |                                 |                               |
| Status  | Firm  | Form Number                     | ITR-5                         |
| Filed u/s   | 139(1)-On or before due date  | e-Filing Acknowledgement Number | 133945540310723               |
| Taxable Income and Tax Details  | Current Year business loss, if any  | 1                               | 61,508                        |
|   | Total Income  | 2                               | 0                             |
|   | Book Profit under MAT, where applicable   | 3                               | 0                             |
|   | Adjusted Total Income under AMT, where applicable   | 4                               | 0                             |
|   | Net tax payable   | 5                               | 0                             |
|   | Interest and Fee Payable  | 6                               | 0                             |
|   | Total tax, interest and Fee payable   | 7                               | 0                             |
|   | Taxes Paid  | 8                               | 0                             |
|   | (+) Tax Payable /(-) Refundable (7-8)   | 9                               | (+) 0                         |
| 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                             |
| Income Tax Return submitted electronically on <u>31-Jul-2023 19:26:09</u> from IP address <u>103.220.17.214</u><br>and verified by <u>AJAY ANAND GUPTA</u> having PAN <u>ALRPG3868Q</u> on <u>31-Jul-2023</u><br>using paper ITR-Verification Form /Electronic Verification Code <u>7UL8RQCJ1I</u> generated through <u>Aadhaar</u><br>OTP <u>      </u> mode |   |                                 |                               |
| System Generated<br>Barcode/QR Code   | <br><b>ADYFS8480K051339455403107239a530b27186e205fbf69eadb97ab79e55d59f10c</b> |                                 |                               |
| <b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>  |   |                                 |                               |