Date of filing: 31-Dec-2023*

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]

Assessment Year 2023-24

(Please see Rule 12 of the Income-tax Rules, 1962)

Accreted Income as per section 115TD Additional Tax payable u/s 115TD Interest payable u/s 115TE Additional Tax and interest payable Additional Tax and interest payable Tax and interest paid (+) Tax Payable /(-) Refundable (13-14) Income Tax Return submitted electronically on and verified by DEBASISH SAHA	PAN		AEQFS5229D				
Firm Form Number ITR-5 TR-5	Name		SHIV SANKAR CONSTRUCTION	N			
Form Number ITR-5 Illed u/s 139(4)-Belated e-Filling Acknowledgement Number 6055045203112 Current Year business loss, if any 1 Total Income 2 Book Profit under MAT, where applicable Adjusted Total Income under AMT, where applicable Adjusted Total Income under AMT, where applicable Net tax payable Interest and Fee Payable Total tax, interest and Fee payable Total tax, interest and Fee payable Total tax, interest and Fee payable Accreted Income as per section 115TD 10 Additional Tax payable u/s 115TE 12 Additional Tax and interest payable 13 Tax and interest paid 14 15 15 15 15 15 15 15	ddres	S	-, HARIDRADANGA MAIN ROA Bengal, 91-INDIA, 712136	D, Chandannagar S.O (Hoog	ghly), Uttar Chandannag	ar (P) , HOOGHLY , 3	2-West
Current Year business loss, if any Total Income Book Profit under MAT, where applicable Adjusted Total Income under AMT, where applicable Net tax payable Interest and Fee Payable Total tax, interest and Fee payable Total tax, interest and Fee payable Taxes Paid (+) Tax Payable /(-) Refundable (7-8) Additional Tax payable u/s 115TD Interest payable u/s 115TE Additional Tax and interest payable Tax and interest paid (+) Tax Payable /(-) Refundable (13-14) Income Tax Return submitted electronically on and verified by	tatus		Firm	Form Numb	per	ITR-5	
Total Income Book Profit under MAT, where applicable Adjusted Total Income under AMT, where applicable Adjusted Total Income under AMT, where applicable Net tax payable Interest and Fee Payable Total tax, interest and Fee payable Taxes Paid (+) Tax Payable /(-) Refundable (7-8) Accreted Income as per section 115TD Additional Tax payable u/s 115TE Interest payable u/s 115TE Additional Tax and interest payable Tax and interest paid (+) Tax Payable /(-) Refundable (13-14) Income Tax Return submitted electronically on and verified by	iled u	'S	139(4)-Belated	e-Filing Ack	nowledgement Number	60550452	031122
Total Income Book Profit under MAT, where applicable Adjusted Total Income under AMT, where applicable Net tax payable Interest and Fee Payable Total tax, interest and Fee payable Total tax, interest and Fee payable Taxes Paid (+) Tax Payable /(-) Refundable (7-8) Accreted Income as per section 115TD Additional Tax payable u/s 115TE Interest payable u/s 115TE Additional Tax and interest payable Tax and interest paid (+) Tax Payable /(-) Refundable (13-14) Income Tax Return submitted electronically on and verified by DEBASISH SAHA Daving PAN CHYPTARAGE 13 14 16.206.202.41		Current Year business loss, if any				(
Taxes Paid (+) Tax Payable /(-) Refundable (7-8) Accreted Income as per section 115TD Additional Tax payable u/s 115TD Interest payable u/s 115TE Additional Tax and interest payable Tax and interest paid (+) Tax Payable /(-) Refundable (13-14) Income Tax Return submitted electronically on and verified by DEBASISH SAHA D	ails	Total Income	•				(
Taxes Paid (+) Tax Payable /(-) Refundable (7-8) Accreted Income as per section 115TD Additional Tax payable u/s 115TD Interest payable u/s 115TE Additional Tax and interest payable Tax and interest paid (+) Tax Payable /(-) Refundable (13-14) Income Tax Return submitted electronically on and verified by DEBASISH SAHA D	c Det	Book Profit u	nder MAT, where applicable			3	C
Taxes Paid (+) Tax Payable /(-) Refundable (7-8) Accreted Income as per section 115TD Additional Tax payable u/s 115TD Interest payable u/s 115TE Additional Tax and interest payable Tax and interest paid (+) Tax Payable /(-) Refundable (13-14) Income Tax Return submitted electronically on and verified by DEBASISH SAHA D	d Tay	Adjusted Tot	al Income under AMT, where a	pplicable			
Taxes Paid (+) Tax Payable /(-) Refundable (7-8) Accreted Income as per section 115TD Additional Tax payable u/s 115TD Interest payable u/s 115TE Additional Tax and interest payable Tax and interest payable (+) Tax Payable /(-) Refundable (13-14) Income Tax Return submitted electronically on and verified by DEBASISH SAHA DEBASISH SAH	e an						0
Taxes Paid (+) Tax Payable /(-) Refundable (7-8) Accreted Income as per section 115TD Additional Tax payable u/s 115TD Interest payable u/s 115TE Additional Tax and interest payable Tax and interest paid (+) Tax Payable /(-) Refundable (13-14) Income Tax Return submitted electronically on and verified by DEBASISH SAHA DEBASISH SAHA DEBASISH SAHA DEBASISH SAHA Accreted Income as per section 115TD 10 11 12 12 13 14 15 15 16.206.202.41	ncon	Interest and	Fee Pavable			5	0
Taxes Paid (+) Tax Payable /(-) Refundable (7-8) Accreted Income as per section 115TD Additional Tax payable u/s 115TD Interest payable u/s 115TE Additional Tax and interest payable Tax and interest payable (+) Tax Payable /(-) Refundable (13-14) Income Tax Return submitted electronically on and verified by DEBASISH SAHA DEBASISH SAH	ple Ir					6	C
Taxes Paid (+) Tax Payable /(-) Refundable (7-8) Accreted Income as per section 115TD Additional Tax payable u/s 115TD Interest payable u/s 115TE Additional Tax and interest payable Tax and interest paid (+) Tax Payable /(-) Refundable (13-14) Income Tax Return submitted electronically on and verified by DEBASISH SAHA D	аха		erest and Fee payable			7	0
Accreted Income as per section 115TD Additional Tax payable u/s 115TD Interest payable u/s 115TE Additional Tax and interest payable Tax and interest paid (+) Tax Payable /(-) Refundable (13-14) Income Tax Return submitted electronically on		Taxes Paid				8	0
Accreted Income as per section 115TD Additional Tax payable u/s 115TD Interest payable u/s 115TE Additional Tax and interest payable Tax and interest paid (+) Tax Payable /(-) Refundable (13-14) Income Tax Return submitted electronically on		(+) Tax Paya	ble /(-) Refundable (7-8)			9	(+)0
Tax and interest paid (+) Tax Payable /(-) Refundable (13-14) 15 Income Tax Return submitted electronically on	itail	Accreted Inco	ome as per section 115TD			10	
Tax and interest paid (+) Tax Payable /(-) Refundable (13-14) 15 Income Tax Return submitted electronically on	ž	Additional Ta	× payable u/s 115TD				0
Tax and interest paid (+) Tax Payable /(-) Refundable (13-14) 15 Income Tax Return submitted electronically on	5	Interest				11	0
Tax and interest paid (+) Tax Payable /(-) Refundable (13-14) 15 Income Tax Return submitted electronically on	шеа	interest paya	ble u/s 115TE			12	0
Tax and interest paid (+) Tax Payable /(-) Refundable (13-14) 15 Income Tax Return submitted electronically on		Additional Ta	x and interest payable			13	0
Income Tax Return submitted electronically on 31-Dec-2023 17:51:41 from IP address 116.206.202.41 and verified by DEBASISH SAHA having PAN CHYPCARORD	eted	Tax and inter	est paid				0
Income Tax Return submitted electronically on 31-Dec-2023 17:51:41 from IP address 116.206.202.41 and verified by DEBASISH SAHA having PAN CHYPS 2000	Accr	(+) Tax Payal	ble /(-) Refundable (13-14)				0
DEDAJISH SAHA NAVING PAN CHYDCO2000	Incon						0
· — DEDUCION SANA NAVINO PAN CHYDCO2000	and v	erified by	DEBASISH SALIA	31-Dec-2023 17:51:41	from IP address	116.206.202.41	
paper ITR-Verification Form /Electronic Verification Code <u>TFY8K9E6WI</u> generated through <u>Aadhaar OTP</u>	pape	ITR-Verification	DEBASISTI SANA	naving PAN CHY	/PS8389D on	31-Dec-2023	using

System Generated

Barcode/QR Code



AEQFS5229D05605504520311223b46016a5b72dbe2aecf311c940f6b31180f13434

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU