

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
2020-21

PAN	AAYFS0552M		
Name	SHIBHAM ENTERPRISE		
Address	178/C, , REGENT COLONY, TOLLYGUNGE, KOLKATA, WEST BENGAL, 700040		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	352495391130521
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		145210
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	145210
	Net tax payable	4	45306
	Interest and Fee Payable	5	1000
	Total tax, interest and Fee payable	6	46306
	Taxes Paid	7	91555
	(+)Tax Payable /(-)Refundable (6-7)	8	-45250
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0
Income Tax Return submitted electronically on <u>13-05-2021 17:48:31</u> from IP address <u>223.191.36.252</u> and verified by <u>SANAT SARKAR</u>			
having PAN <u>AWOPS5090A</u> on <u>13-05-2021 17:48:31</u> from IP address <u>223.191.36.252</u> using			
Digital Signature Certificate (DSC).			
DSC details: <u>105244198778381CN=Verasys CA</u> <u>2014.2.5.4.51=#13294f6666696365204ef2e2032312e20326e6420466c6f6f722e20426861766e61204275696c64696e67,STREET=V.S.</u>			

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU